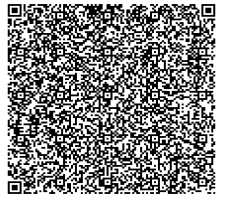




# NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006  
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15947	Transport Mode: Road
Invoice Date: 26/12/2023 Do No: 17927	Date Of Supply: 26/12/2023
State: Maharashtra State Code: 27	Place Of Supply: NADIAD GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES 43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -
BillTo, 9408957927,9429785194,94294	ShipTo, 9998066272
City: NAVSARI State: GUJARAT	City: NADIAD State: GUJRAT
GST: 24ADIPS9506L1Z1	GST: 24AAACP0485D1ZU
State Code: Pan No: ADIPS9506L	State Code: 24 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: ACHANDRABHAGA	Driver No: 6350199413
FSSAI No :	
RefBy MINESHARVIND	Season: 23/24
Dispatched From: ACHANDRABHAGA	Lorry No: RJ50GA7707 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,511.00	1,474,620.00
Sale Rate:	3505.00 + 6.00 Commission					Freight:	58,800.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,533,420.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 76,671.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231695392536						Total Amount:	1,610,091.00
EwayBill ValidDate: 31/12/2023						TCS %:	0.000 0.00
ElInvoice No: 22b983ba0c55997a4b836a88d521c9858115b0b7d1						TCS Net Payable:	1,610,091.00
1dc89d09601eb28680dcb1							
ACK: 122319501090629							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Ten Thousand Ninty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

### Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory