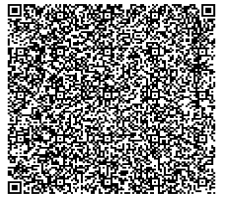




# NAVKAAR TRADERS

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: SB20232024-14189	Transport Mode: Road
Invoice Date: 20/11/2023 Do No: 15955	Date Of Supply: 20/11/2023
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, MINESHKUMAR ARVINDLAL SHAH  DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PVT LTD, C/O. DHANANJAY CONFECTIONERIES PVT LTD 42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , , INDORE ShipTo, 9926053122
BillTo, 9408957927,9429785194,94294	City: INDORE State: MADHYA PRADESH
City: NAVSARI State: GUJARAT	GST: 23AAACP0485D1ZW
GST: 24ADIPS9506L1Z1	State Code: 23 Pan No: AAACP0485D
State Code: Pan No: ADIPS9506L	FSSAI No :
FSSAI No :	TAN No :
TAN No : SRTD01337A	

Mill Name: NSILLOD	Driver No: 9752744420
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: NSILLOD	Lorry No: MP09HJ8979 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,656.00	1,096,800.00
Sale Rate:	3650.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281678396589						
EwayBill ValidDate:	23/11/2023						
ElInvoice No:	784af8e7e95fe28e2c2703fdab9887243cf71fbda551						
6dae97893382d42c02ed							
ACK:	122319041484351						
Freight:							34,500.00
Taxable Amount:							1,131,300.00
CGST:	0.00						0.00
SGST:	0.00						0.00
IGST:	5.00						56,565.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,187,865.00
TCS %:	0.000						0.00
TCS Net Payable:							1,187,865.00

### Bank Details:

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

Eleven Lac Eighty Seven Thousand Eight Hundred Sixty Five 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