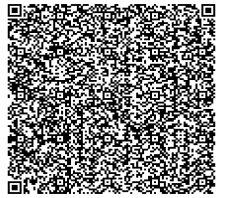




# NAVKAAR TRADERS

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: SB20232024-19232	Transport Mode: Road
Invoice Date: 16/02/2024 Do No: 21499	Date Of Supply: 16/02/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, PARLE BISCUITS PVT LTD, C/O. JRJ FOODS PVT LTD PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , , GANDHINAGAR ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AMAHESGAON	Driver No: 7219314052
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: AMAHESGAON	Lorry No: MH13DQ6236 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,376.00	573,920.00
Sale Rate:	3370.00 + 6.00 Commission					Freight:	32,300.00
Grade:	ORD S/30 (S2)					Taxable Amount:	606,220.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211720844430						IGST:	30,311.00
EwayBill ValidDate: 21/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 91cde1cd8d2c59bdf9c20d909e5afcf5e64fc3ffbe292						Other Expense:	0.00
2cb15b963e359c8c2a2						Round Off:	0.00
ACK: 122420209990480						Total Amount:	636,531.00
						TCS %:	0.000
						TCS Net Payable:	636,531.00

### Bank Details:

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

Six Lac Thirty Six Thousand Five Hundred Thirty 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