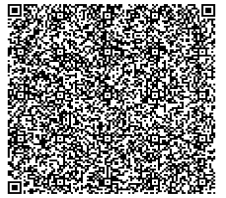




# NAVKAAR TRADERS

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: SB20232024-13927	Transport Mode: Road
Invoice Date: 16/11/2023 Do No: 15779	Date Of Supply: 16/11/2023
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: A BANGANGA	Driver No: 7852862577
FSSAI No :	
RefBy MINESHARVIND	Season: 22-23
Dispatched From: A BANGANGA	Lorry No: RJ23GB6299 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,606.00	396,660.00
Sale Rate:	3600.00 + 6.00 Commission						16,500.00
Grade:	ORD S/30 (S2)						413,160.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 211676810655						IGST:	5.00 20,658.00
EwayBill ValidDate: 20/11/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 9f64eb991dbec2371f21502ef770acd468580947 dff						Other Expense:	0.00
637052feea583f4d5ed4						Round Off:	0.00
ACK: 122319000740421						Total Amount:	433,818.00
						TCS %:	0.000 0.00
						TCS Net Payable:	433,818.00

### Bank Details:

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

Four Lac Thirty Three Thousand Eight Hundred Eighteen 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