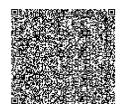


NAVKAR TRADERS

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

Consigned To,

ShipTo,

City: WADA

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

Pan No:

State: MAHARASHTRA

AAACP0485D

22-23

WADA, DISTRICT PALGHAR, , , WADA -

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12882 Transport Mode: Road

Invoice Date: 27/10/2023 Do No: 14607 Date Of Supply: 27/10/2023

State: Maharashtra State Code: 27 Place Of Supply: WADA MAHARASHTRA

Buyer,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, 9370528111

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

COCAWADA Driver No:

Mill Name: FSSAI No :

RefBy GAUTAMSUGAR Season:

Dispatched From: COCAWADA Lorry No: MH04HY3049 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,630.00	363,000.00
Sale Rate:	3705.00 F.O.R without GST			Frei	ight:		7,500.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		370,500.00
				CGS	ST:	2.50	9,262.50
				SGS	ST:	2.50	9,262.50
Eway Bill No:	241668068795			IGS:	Т:	0.00	0.00
EwayBill ValidDate: 28/10/2023			Rate Diff:/Qntl:			0.00	
Finvoice No:	Elnvoice No: 6d58596304d50f5cfa266d9f5d1dd65edaac09e9dd2f f125f333d2ab40f0e3a9			Othe	er Expense:		0.00
Liiivoloo ito.				Round Off:			0.00
ACK:	122318750238763			Tota	l Amount:		389,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	389,025.00

Bank Details:

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

Three Lac Eighty Nine Thousand Twenty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory