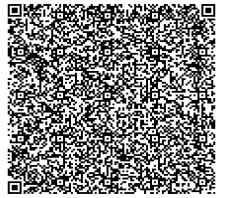




NAVKAAR TRADERS

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: SB20232024-11594	Transport Mode: Road
Invoice Date: 10/10/2023 Do No: 13218	Date Of Supply: 10/10/2023
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, SHRICHAND LACHHIRAM SUGAR MERCHANT MEHTA MARKET BillTo, 9979179993,9824043624 City: SURENDRANAGA State: GUJRAT GST: 24AAEPH7541R1ZB State Code: 24 Pan No: AAEPH7541R FSSAI No : TAN No : AHML00648E	Consigned To, PARLE BISCUITS PVT LTD VILLAGE IT TAMBATI (KIRKHINDI) POST- DONUAT,TALUKA KHALAPUR, KHAPOLI PEN ROAD,KHAPOLI DIST: RAIGAD ShipTo, 9764620931 City: KHOPALI State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SKRISHNA	Driver No: 8329802070
FSSAI No :	
RefBy SHRICHANDLACH	Season: 22-23
Dispatched From: SKRISHNA	Lorry No: MH50N2091 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,606.00	1,280,130.00
Sale Rate:	3600.00 + 6.00 Commission					Freight:	26,625.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,306,755.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261659132146						IGST:	5.00 65,337.75
EwayBill ValidDate: 12/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: f0596de7137adcf5d40a321356cdf349288440a1bbd						Other Expense:	0.00
9f7e64953d3140007d7ab						Round Off:	0.25
ACK: 122318525145500						Total Amount:	1,372,093.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,372,093.00

Bank Details:

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

Thirteen Lac Seventy Two Thousand Ninty Three 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory