

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7204 Invoice No: Road Invoice Date: 05/08/2023 Do No: 8286 Date Of Supply: 05/08/2023 State: Maharashtra Place Of Supply: **AMBERNATH MAHARASHTRA** State Code: 27 Buyer, Consigned To, PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD **GAUTAM SUGAR TRADING COMPANY** 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI "PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH MID BillTo, 9370528111 ShipTo,

City: KOLHAPUR State: MAHARASHTRA City: AMBERNATH State: MAHARASHTRA

GST: 27AADFG8404B1ZT GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D State Code: Pan No: AADFG8404B 27 FSSAI No: FSSAL No:

TAN No: TAN No: KLPG00646C

AJAIHIND Driver No: 8792056486 Mill Name:

FSSAI No:

RefBy **GAUTAMSUGAR**

Season: 22-23 Dispatched From: AJAIHIND Lorry No: KA560608 To: **AMBERNATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,495.00	873,750.00
Sale Rate:	3585.00 F.O.R without GST			Freight:			22,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			896,250.00
				CGS	ST:	2.50	22,406.25
				SGS	ST:	2.50	22,406.25
Eway Bill No:	241628611753			IGS	Т:	0.00	0.00
EwayBill ValidDate: 08/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b2a62d5da1d26a38729	2d5da1d26a387298417580afe6250d9aa0342			er Expense:		0.00
5cb717698a2f30fa16a120			Round Off:			0.50	
ACK:	122317680254887			Tota	l Amount:		941,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		941,063.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Fourty One Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory