

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13929 Transport Mode: Road

Invoice Date: 16/11/2023 Do No: 15783 Date Of Supply: 16/11/2023

State: Maharashtra State Code: 27 Place Of Supply: INDORE MADHYA PRADESH

Buyer,

MINESHKUMAR ARVINDLAL SHAH

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

CONFECTIONERIES PVT LTD

DHOBIWAD GANDEVI 42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , ,

INDORE

Consigned To,

9408957927,9429785194,94294 ShipTo, 9926053122

City: NAVSARI State: GUJARAT City: INDORE State: MADHYA PRADESH

GST: 24ADIPS9506L1Z1 GST: 23AAACP0485D1ZW

State Code: Pan No: ADIPS9506L State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No: SRTD01337A

FSSAI No:

TAN No:

Mill Name: A BANGANGA Driver No: 7852862577

FSSAI No:

BillTo,

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	135.00	50	270	3,631.00	490,185.00
Sale Rate:	3625.00 + 6.00 Commission			Freight:			20,250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			510,435.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281676812029			IGS	T:	5.00	25,521.75
EwayBill ValidDate: 20/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c81b2853ed2b6bd49fcb5b5d6a2483f9d941d4244e6			Oth	er Expense:		0.00
	c76707f2aa5a4158b39b			Rou	nd Off:		0.25
ACK:	122319000780720			Tota	I Amount:		535,957.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		535,957.00

Bank Details:

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

Five Lac Thirty Five Thousand Nine Hundred Fifty Seven 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