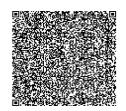


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6370 Road Invoice No: Invoice Date: 24/07/2023 Do No: 7371 Date Of Supply: 24/07/2023 State: Maharashtra Place Of Supply: SATARA **MAHARASHTRA** State Code: 27 Buyer, Consigned To, PARLE BISCUITS PVT LTD C/O NIRMAL STAPLE FOODS PVT YASH TRADING COMPANY 19/20, VISAWA PARK, SATARA PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , , SATARA - 415004, MAHARASHTRA STATE CODE - 13 BillTo, 9422401946 ShipTo, City: SATARA State: **MAHARASHTRA** City: SATARA State: **MAHARASHTRA** GST: 27AABFY0741P1ZS GST: 27AAACP0485D1ZO State Code: Pan No: AAACP0485D Pan No: AABFY0741P State Code: 27 FSSAI No: FSSAI No: TAN No: TAN No · PNEY01905B

Driver No:

Mill Name: BSWARAJ

FSSAI No:

Dispatched From:

RefBy YASHTRADING

BSWARAJ Lorry No: MH10BR2518

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 181.00 628,975.00 50 3 475 00 362 3475.00 + 0.00 Commission Sale Rate: Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 628,975.00 CGST: 2.50 15.724.38 2.50 15,724.38 SGST: **Eway Bill No:** 291622888374 0.00 0.00 IGST: **EwayBill ValidDate:** 25/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 5da48ec14d1dacdf37c3ad478902bfd4d5e77a73ad3 **Elnvoice No:** Round Off: 0.24 2cce40c273ab089ad3695 ACK: 122317523328854 **Total Amount:** 660,424.00 0.000 TCS %: 0.00 TCS Net Payable: 660,424,00

Bank Details:

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

Six Lac Sixty Thousand Four Hundred Twenty Four 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.
- If the linear is not sent before the due take payment medical 24.78 min be charged.

 If the 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

Season:

To:

22-23

SATARA

Authorised Signatory