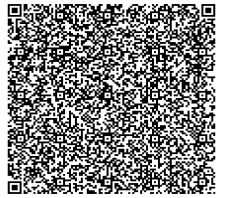




NAVKAAR TRADERS

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: SB2023-2024-5990	Transport Mode: Road
Invoice Date: 18/07/2023 Do No: 6941	Date Of Supply: 18/07/2023
State: Maharashtra State Code: 27	Place Of Supply: SATARA MAHARASHTRA
Buyer, YASH TRADING COMPANY 19/20, VISAWA PARK,SATARA BillTo, 9422401946 City: SATARA State: MAHARASHTRA GST: 27AABFY0741P1ZS State Code: 27 Pan No: AABFY0741P FSSAI No : TAN No : PNEY01905B	Consigned To, PARLE BISCUITS PVT LTD C/O NIRMAL STAPLE FOODS PVT LTD PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , SATARA - 415004, MAHARASHTRA STATE CODE - 13 ShipTo, City: SATARA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SKRISHNA	Driver No:
FSSAI No :	
RefBy YASHTRADING	Season: 22-23
Dispatched From: SKRISHNA	Lorry No: MH10BR2518 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,475.00	695,000.00
Sale Rate:	3475.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						695,000.00
						CGST:	2.50 17,375.00
						SGST:	2.50 17,375.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251620296436						Total Amount:	729,750.00
EwayBill ValidDate: 19/07/2023						TCS %:	0.000 0.00
EInvoice No: ede84211f6220fb75fa4386ad2375c8977b919576a1 d43ab01282afa63c3c6be						TCS Net Payable:	729,750.00
ACK: 122317460506618							

Bank Details:

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

Seven Lac Twenty Nine Thousand Seven Hundred Fifty 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory