

## **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: SB2023-2024-5653 Road Invoice No: Invoice Date: 12/07/2023 Do No: 6594 Date Of Supply: 12/07/2023 State: Maharashtra Place Of Supply: SATARA **MAHARASHTRA** State Code: 27

Buyer,

BillTo,

YASH TRADING COMPANY

19/20, VISAWA PARK, SATARA

9422401946

City: SATARA State: **MAHARASHTRA** 

GST: 27AABFY0741P1ZS

Pan No: AABFY0741P State Code: 27

FSSAI No:

TAN No: PNEY01905B

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **YASHTRADING** 

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

**PVT LTD** 

PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

ShipTo,

City: SATARA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

Season: 22-23 Dispatched From: BSWARAJ MH10BR2518 Lorry No: SATARA To:

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			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		695,000.00
				CGS	ST:	2.50	17,375.00
				SGS	ST:	2.50	17,375.00
Eway Bill No:	231617630092			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	75f3c2456350ece11301d7914fc87ef879b1db5a4c7			Othe	er Expense:		0.00
	0b0a9da0803c284debb9d		raboa ioi	Rou	nd Off:		0.00
ACK:	122317399097326			Tota	l Amount:		729,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		729,750.00

**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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**