

Reverse Charge:

Invoice No: Invoice Date:

## **NAVKAR TRADERS**

Do No:

State Code:

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

20655

27



**TAX INVOICE** Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 06/02/2024

Transport Mode:

Consigned To,

City: NADIAD

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

24

ShipTo,

Place Of Supply: NADIAD **GUJRAT** 

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

9998066272

State: GUJRAT

Pan No: AAACP0485D

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

State: Buyer,

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

NO

SB20232024-18423

06/02/2024

Maharashtra

BillTo, 9979179993,9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: Pan No: AAEPH7541R 24

FSSAI No:

TAN No: AHML00648E

> **ACHANDRABHAGA** Driver No: 9309926463

Mill Name: FSSAI No:

RefBy **SHRICHANDLACH** 

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: MH12SX1919 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,381.00	1,352,400.00
Sale Rate:	3375.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			72,000.00
Grade:							1,424,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291715581885			IGS	T:	5.00	71,220.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7885da8782822147f7efd	de035ee33f1dbe2	ef7e4d14f	Othe	er Expense:		0.00
	685ee2cb49bd7d8815c3 122420070033550	}		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,495,620.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,495,620.00

**Bank Details:** 

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

Fourteen Lac Ninty Five Thousand Six Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**