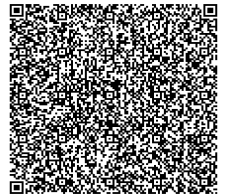




NAVKAAR TRADERS

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: SB20232024-14562	Transport Mode: Road
Invoice Date: 27/11/2023 Do No: 16477	Date Of Supply: 27/11/2023
State: Maharashtra State Code: 27	Place Of Supply: SURENDRANAGAR GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, PARLE BISCUITS PVT LTD, C/O. MAKSON PHARMACEUTICALS (I) PVT LTD RAJKOT HIGHWAY, KHERALI, SURENDRANAGAR, , , SURENDRANAGAR - 363020, GUJARAT ShipTo, City: SURENDRANAGAR State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ASHRIPUR	Driver No: 9307181894
FSSAI No :	
RefBy MINESHARVIND	Season: 22-23
Dispatched From: ASHRIPUR	Lorry No: MH45AE7209 To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,616.00	1,265,600.00
Sale Rate:	3610.00 + 6.00 Commission						52,500.00
Grade:	ORD S/30 (S2)						1,318,100.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261681632416						IGST:	5.00 65,905.00
EwayBill ValidDate: 02/12/2023						Rate Diff:/Qntl:	0.00
EInvoice No: f75693845c09a6d813e2cd507a33d2d2b1567be425						Other Expense:	0.00
2665a2a8b963e1cbbaded						Round Off:	0.00
ACK: 122319124156494						Total Amount:	1,384,005.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,384,005.00

Bank Details:

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

Thirteen Lac Eighty Four Thousand Five 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