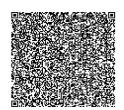


NAVKAR TRADERS

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: Invoice No: SB20232024-20611 Road

Date Of Supply: Invoice Date: 11/03/2024 Do No: 23114 11/03/2024 State: Maharashtra Place Of Supply: **PATALGANGA MAHARASHTRA** State Code: 27

Buyer,

SIDDHI VINAYAK TRADE LINK

SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR

ISMAII PUR

BillTo, 7800089000

City: GORAKHPUR State: UTTARPRADESH

GST: 09ADTFS2049F1ZO

State Code: Pan No: ADTFS2049F 8

FSSAI No: TAN No:

City: PATALGANGA GST: 27AAACP8416G1ZF

> State Code: 27

> > Driver No:

Pan No: AAACP8416G

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

9850767234

State: MAHARASHTRA

FSSAI No: TAN No:

RAIGAD-

ShipTo,

Consigned To,

Mill Name: **KHUTATMA**

FSSAI No:

RefBy **SIDDHIVINAYAKTR**

Season: 23-24 Dispatched From: KHUTATMA Lorry No: DD01L9702 To: **PATALGANGA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,431.00	1,200,850.00
Sale Rate:	3425.00 + 6.00 Commission			Freight:			35,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,235,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201732687721			IGS	T:	5.00	61,792.50
EwayBill ValidDate: 13/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e05da8e179701cdae7b8441fecf19b0855ab085ee9 3447aae1f6e78e59dca1a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420535757469			Tota	I Amount:		1,297,643.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,297,643.00

Bank Details:

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

Twelve Lac Ninty Seven Thousand Six Hundred Fourty Three 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory