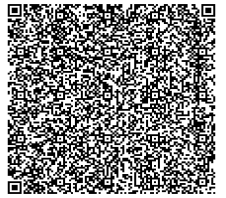




NAVKAAR TRADERS

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: SB2023-2024-6480	Transport Mode: Road
Invoice Date: 26/07/2023 Do No: 7519	Date Of Supply: 26/07/2023
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: MH11AL6188 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	219.00	50	438	3,475.00	761,025.00
Sale Rate:	3475.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						761,025.00
						CGST: 2.50	19,025.63
						SGST: 2.50	19,025.63
Eway Bill No: 271623823518						IGST: 0.00	0.00
EwayBill ValidDate: 27/07/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: ccdffa0b2fc8734b809d794c3909c9d5cef42265576						Other Expense:	0.00
0b227d21b9a8fa24420bd						Round Off:	-0.26
ACK: 122317547168504						Total Amount:	799,076.00
						TCS %: 0.000	0.00
						TCS Net Payable:	799,076.00

Bank Details:

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

Seven Lac Ninty Nine Thousand Seventy Six 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