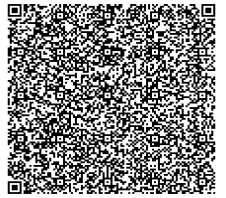




NAVKAAR TRADERS

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: SB20232024-13930	Transport Mode: Road
Invoice Date: 16/11/2023 Do No: 15784	Date Of Supply: 16/11/2023
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PVT LTD, C/O. DHANANJAY CONFECTIONERIES PVT LTD 42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , , INDORE ShipTo, 9926053122
BillTo, 9408957927,9429785194,94294	City: INDORE State: MADHYA PRADESH
City: NAVSARI State: GUJARAT	GST: 23AAACP0485D1ZW
GST: 24ADIPS9506L1Z1	State Code: 23 Pan No: AAACP0485D
State Code: Pan No: ADIPS9506L	FSSAI No :
FSSAI No :	TAN No :
TAN No : SRTD01337A	

Mill Name: A BANGANGA	Driver No:
FSSAI No :	
RefBy MINESHARVIND	Season: 22-23
Dispatched From: A BANGANGA	To: INDORE
Lorry No: RJ23GB6299	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,622.00	253,540.00
Sale Rate:	3616.00 + 6.00 Commission						10,500.00
Grade:	ORD S/30 (S2)						264,040.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221676812670						IGST:	5.00 13,202.00
EwayBill ValidDate: 20/11/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 46ccb321405126b9898d21677219b8c1563f1908e8						Other Expense:	0.00
589bec9f774195d6f776f6						Round Off:	0.00
ACK: 122319000797155						Total Amount:	277,242.00
						TCS %:	0.000 0.00
						TCS Net Payable:	277,242.00

Bank Details:

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

Two Lac Seventy Seven Thousand Two Hundred Fourty Two 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