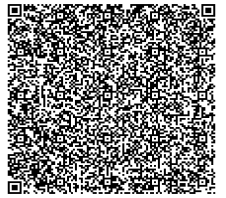




NAVKAAR TRADERS

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: SB2023-2024-5069	Transport Mode: Road
Invoice Date: 01/07/2023 Do No: 5958	Date Of Supply: 01/07/2023
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA MAHARASHTRA
Buyer, SIDDHI VINAYAK TRADE LINK SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMALPUR BillTo, 7800089000 City: GORAKHPUR State: UTTARPRADESH GST: 09ADTFS2049F1ZO State Code: 8 Pan No: ADTFS2049F FSSAI No : TAN No :	Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD) VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD-410220 ShipTo, City: PATALGANGA State: MAHARASHTRA GST: 27AAACP8416G1ZF State Code: 27 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: PDAUND	Driver No: 7083899565
FSSAI No :	
RefBy SIDDHIVINAYAKTR	Season: 22-23
Dispatched From: PDAUND	Lorry No: MH12LT7390 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,466.00	1,213,100.00
Sale Rate:	3460.00 + 6.00 Commission					Freight:	28,700.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,241,800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261612919276						IGST:	5.00 62,090.00
EwayBill ValidDate: 04/07/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 4c36966217bbd537ede8917a9618ad0e332feadb88						Other Expense:	0.00
1b4cbbfc37b931f990a259						Round Off:	0.00
ACK: 122317278870091						Total Amount:	1,303,890.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,303,890.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Three Thousand Eight Hundred Ninty 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory