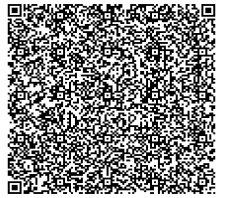




NAVKAAR TRADERS

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: SB2023-2024-6154 | Transport Mode: Road |
| Invoice Date: 20/07/2023 Do No: 7108 | Date Of Supply: 20/07/2023 |
| 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: MH10BR2518 To: SATARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,475.00 | 695,000.00 |
| Sale Rate: | 3475.00 + 0.00 Commission | | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | | 695,000.00 |
| | | | | | | CGST: 2.50 | 17,375.00 |
| | | | | | | SGST: 2.50 | 17,375.00 |
| Eway Bill No: 201621413240 | | | | | | IGST: 0.00 | 0.00 |
| EwayBill ValidDate: 21/07/2023 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 4ce313501143f871893303887bf6d6225e9d98725ec | | | | | | Other Expense: | 0.00 |
| 31558d9fd9053a92e95df | | | | | | Round Off: | 0.00 |
| ACK: 122317487208953 | | | | | | Total Amount: | 729,750.00 |
| | | | | | | TCS %: 0.000 | 0.00 |
| | | | | | | TCS Net Payable: | 729,750.00 |

Bank Details:

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

Seven Lac Twenty Nine Thousand Seven Hundred Fifty 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