

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: SB20232024-20028 Road Date Of Supply: Invoice Date: 28/02/2024 Do No: 22459 28/02/2024

Maharashtra Place Of Supply: **PATALGANGA MAHARASHTRA** State Code: 27

Consigned To,

State: 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 Pan No: AAACP8416G

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

State: MAHARASHTRA

FSSAI No: TAN No:

RAIGAD-

ShipTo,

Mill Name: **AMAHADA** Driver No: 7219242422

FSSAI No:

RefBy **SIDDHIVINAYAKTR**

Season: 23/24 Dispatched From: AMAHADA Lorry No: MH50N9977 To: **PATALGANGA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,416.00	1,537,200.00
Sale Rate:	e Rate: 3410.00 + 6.00 Commission			Freight:			42,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,579,950.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291726750049			IGS	T:	5.00	78,997.50
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06ff0ab98c747f201685a8f9d2ca6efecc96163ee3f			Oth	er Expense:		0.00
	e84f2355b53b34d26e7	0.0420400.0000	100000114	Rou	nd Off:		0.50
ACK:	122420362201689			Tota	l Amount:		1,658,948.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,658,948.00

Bank Details:

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

Sixteen Lac Fifty Eight Thousand Nine Hundred Fourty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory