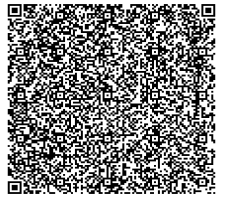




NAVKAAR TRADERS

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: SB2023-2024-5523	Transport Mode: Road
Invoice Date: 10/07/2023 Do No: 6449	Date Of Supply: 10/07/2023
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIAWAD GANDEVI	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS PVT LTD, SURVEY NO 22,VILLAGE HONAD TALUKA KHALAPUR,RAIGAD
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: KHALAPUR State: MAHARASHTRA
GST: 24ADIPS9506L1Z1	GST: 27AAACP0485D1ZO
State Code: Pan No: ADIPS9506L	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: AB ALEGAON	Driver No: 6203835015
FSSAI No :	
RefBy MINESHARVIND	Season: 22-23
Dispatched From: AB ALEGAON	Lorry No: MH42AQ8576 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,426.00	1,370,400.00
Sale Rate:	3420.00 + 6.00 Commission						Freight: 36,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,406,400.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 211616611229						IGST: 5.00	70,320.00
EwayBill ValidDate: 11/07/2023						Rate Diff:/Qntl:	0.00
EInvoice No: ccc0796de8f10a07e593299f1479480767d51b06f95						Other Expense:	0.00
12959f6d210a434b133aa						Round Off:	0.00
ACK: 122317374909152						Total Amount:	1,476,720.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,476,720.00

Bank Details:

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

Fourteen Lac Seventy Six Thousand Seven Hundred Twenty 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