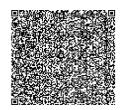


NAVKAR TRADERS

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: SB2023-2024-5860 Road Invoice No: Invoice Date: 15/07/2023 Do No: 6782 Date Of Supply: 15/07/2023 State: Maharashtra Place Of Supply: SATARA **MAHARASHTRA** State Code: 27 Buyer, Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS YASH TRADING COMPANY **PVT LTD** 19/20, VISAWA PARK, SATARA PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA BillTo, 9422401946 ShipTo, City: SATARA State: **MAHARASHTRA** City: SATARA State: **MAHARASHTRA** GST: 27AABFY0741P1ZS GST: 27AAACP0485D1ZO State Code: Pan No: AAACP0485D Pan No: AABFY0741P State Code: 27 FSSAI No: FSSAI No: TAN No: TAN No ·

Driver No:

Mill Name: **SKRISHNA**

FSSAI No:

Dispatched From:

RefBy **YASHTRADING**

PNEY01905B

SKRISHNA Lorry No: MH10BR2518

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 200.00 695,000.00 50 400 3 475 00 3475.00 + 0.00 Commission Sale Rate: Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 695,000.00 CGST: 2.50 17,375.00 2.50 17,375.00 SGST: **Eway Bill No:** 211619111825 0.00 0.00 IGST: **EwayBill ValidDate:** 16/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 12b568a6ad6789e9e0dad42aff9edb49c7d8ae7bef3 0.00 Round Off: 8825139bc75b7d976295b ACK: 122317432841943 **Total Amount:** 729,750.00 0.000 TCS %: 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Season:

To:

22-23

SATARA

Authorised Signatory