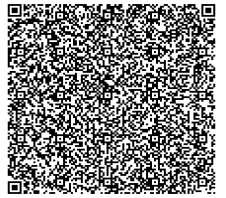




# NAVKAAR TRADERS

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: SB20232024-18851   | Transport Mode: Road   |
| Invoice Date: 12/02/2024 Do No: 21087  | Date Of Supply: 12/02/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: NADIAD GUJRAT   |
| Buyer,<br>MINESHKUMAR ARVINDLAL SHAH<br>DHOBIVAD GANDEVI<br>BillTo, 9408957927,9429785194,94294<br>City: NAVSARI State: GUJARAT<br>GST: 24ADIPS9506L1Z1<br>State Code: Pan No: ADIPS9506L<br>FSSAI No :<br>TAN No : SRTD01337A | Consigned To,<br>PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP<br>MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA -<br>MEHMEDABAD,DIST - KHEDA MEHMEDABAD GUJRAT-387130<br>ShipTo, 9924442316<br>City: NADIAD State: GUJRAT<br>GST: 24AAACP0485D1ZU<br>State Code: 24 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

|                            |                                 |
|----------------------------|---------------------------------|
| Mill Name: AJAKARIYA       | Driver No: 9005634276           |
| FSSAI No :                 |                                 |
| RefBy MINESHARVIND         | Season: 23-24                   |
| Dispatched From: AJAKARIYA | Lorry No: UP70GT3334 To: NADIAD |

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG  |                           | 17011490 | 300.00 | 50          | 600  | 3,416.00         | 1,024,800.00   |
| Sale Rate:   | 3410.00 + 6.00 Commission |          |        |             |      | Freight:         | 49,500.00      |
| Grade:   | ORD S/30 (S2)             |          |        |             |      | Taxable Amount:  | 1,074,300.00   |
|  |                           |          |        |             |      | CGST:            | 0.00 0.00      |
|  |                           |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No: 251718524968                                 |                           |          |        |             |      | IGST:            | 5.00 53,715.00 |
| EwayBill ValidDate: 17/02/2024                             |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| ElInvoice No: 8378c7a17d48d6598e3da50cc82af578f11baf6f6cd3 |                           |          |        |             |      | Other Expense:   | 0.00           |
| b8abe9b0685271eb46a4                                       |                           |          |        |             |      | Round Off:       | 0.00           |
| ACK: 122420151208035                                       |                           |          |        |             |      | Total Amount:    | 1,128,015.00   |
|  |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|  |                           |          |        |             |      | TCS Net Payable: | 1,128,015.00   |

### Bank Details:

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

Eleven Lac Twenty Eight Thousand Fifteen 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