

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: SB20232024-21730 Road Date Of Supply: Invoice Date: 29/03/2024 Do No: 24255 29/03/2024 State: Maharashtra Place Of Supply: WADA **MAHARASHTRA** State Code: 27 Buyer, Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT MINESHKUMAR ARVINDLAL SHAH **DHOBIWAD GANDEVI** GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , , WADA -BillTo. ShipTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT City: WADA State: MAHARASHTRA GST: 24ADIPS9506L1Z1 GST: 27AAACP0485D1ZO Pan No: ADIPS9506L State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

TAN No: SRTD01337A

Mill Name: **ASADGURU**

FSSAI No:

State Code:

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: ASADGURU

Driver No: 9623253173

Season: 23-24 Lorry No: MH12VF9349 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,391.00	847,750.00
Sale Rate:	3385.00 + 6.00 Commission			Freight:			33,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		881,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291741930981			IGS	T:	5.00	44,075.00
EwayBill ValidDate: 01/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	53995d03069ffa1dd187a538d235efe8f8d990aed097 bb9acfd9bcce85898498			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420778376159			Tota	l Amount:		925,575.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		925,575.00

Bank Details:

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

Nine Lac Twenty Five Thousand Five Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

Authorised Signatory