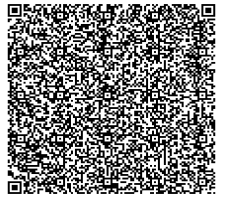




NAVKAAR TRADERS

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: SB20232024-13049	Transport Mode: Road
Invoice Date: 30/10/2023 Do No: 14842	Date Of Supply: 30/10/2023
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, SHRICHAND LACHHIRAM SUGAR MERCHANT MEHTA MARKET BillTo, 9979179993,9824043624 City: SURENDRANAGA State: GUJRAT GST: 24AAEPH7541R1ZB State Code: 24 Pan No: AAEPH7541R FSSAI No : TAN No : AHML00648E	Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUI ShipTo, City: BHUJ State: GUJRAT GST: 24AAACP0486A1ZZ State Code: 24 Pan No: AAACP0486A FSSAI No : TAN No :

Mill Name: KWARNA	Driver No: 8780513697
FSSAI No :	
RefBy SHRICHANDLACH	Season: 22-23
Dispatched From: KWARNA	Lorry No: GJ12BY8143 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,626.00	1,287,230.00
Sale Rate:	3620.00 + 6.00 Commission					Freight:	58,575.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,345,805.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 67,290.25
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 211669347326						Total Amount:	1,413,095.00
EwayBill ValidDate: 06/11/2023						TCS %:	0.000 0.00
EInvoice No: f08c1d81df0a21e5c4d6ce9823a778731cb7ac3e67c 1cdced64bd3871b5e9a33						TCS Net Payable:	1,413,095.00
ACK: 122318781922802							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Thirteen Thousand Ninty Five 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory