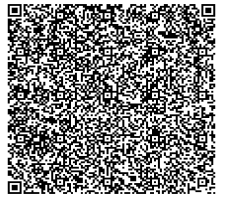




# NAVKAAR TRADERS

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: SB2023-2024-5369                                  | Transport Mode: Road   |
| Invoice Date: 06/07/2023 Do No: 6281                          | Date Of Supply: 06/07/2023   |
| State: Maharashtra State Code: 27                             | Place Of Supply: KHALAPUR MAHARASHTRA  |
| Buyer,<br>MINESHKUMAR ARVINDLAL SHAH<br><br>DHOBIAWAD GANDEVI | Consigned To,<br>PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS<br>PVT LTD,<br>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: BSWARAJ       | Driver No: 9096696313             |
| FSSAI No :               |                                   |
| RefBy MINESHARVIND       | Season: 22-23                     |
| Dispatched From: BSWARAJ | Lorry No: MH12VF3177 To: KHALAPUR |

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50          | 600  | 3,376.00         | 1,012,800.00   |
| Sale Rate:  | 3370.00 + 6.00 Commission |          |        |             |      |                  | 27,000.00      |
| Grade:  | SUPER S/30 (S1)           |          |        |             |      |                  | 1,039,800.00   |
|   |                           |          |        |             |      | CGST:            | 0.00 0.00      |
|   |                           |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No: 201615003271                                |                           |          |        |             |      | IGST:            | 5.00 51,990.00 |
| EwayBill ValidDate: 07/07/2023                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| ElInvoice No: 3a2515c81dfab58c0eb96c3d1aa837145fd2925a849 |                           |          |        |             |      | Other Expense:   | 0.00           |
| 0bd88f514ffd022dc1f3f                                     |                           |          |        |             |      | Round Off:       | 0.00           |
| ACK: 122317334133735                                      |                           |          |        |             |      | Total Amount:    | 1,091,790.00   |
|   |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|   |                           |          |        |             |      | TCS Net Payable: | 1,091,790.00   |

### Bank Details:

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

Ten Lac Ninty One Thousand Seven Hundred Ninty 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