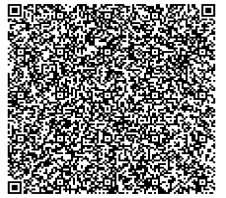




NAVKAAR TRADERS

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: SB20232024-18850	Transport Mode: Road
Invoice Date: 12/02/2024 Do No: 21086	Date Of Supply: 12/02/2024
State: Maharashtra State Code: 27	Place Of Supply: NADIAD GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA - MEHMEDABAD,DIST - KHEDA MEHMEDABAD GUJRAT-387130 ShipTo, 9924442316 City: NADIAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAKARIYA	Driver No: 7054899786
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: AJAKARIYA	Lorry No: UP70KT1141 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,416.00	1,212,680.00
Sale Rate:	3410.00 + 6.00 Commission					Freight:	58,575.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,271,255.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261718523900						IGST:	5.00 63,562.75
EwayBill ValidDate: 17/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: c59f6ab5cf3b44f2ef1f8dc405241f0521b3be00e9607						Other Expense:	0.00
1cd13bbdd93f3205fdf						Round Off:	0.25
ACK: 122420151184267						Total Amount:	1,334,818.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,334,818.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand Eight Hundred Eighteen 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