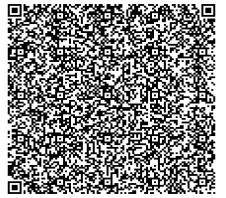




# NAVKAAR TRADERS

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: SB20232024-11259	Transport Mode: Road
Invoice Date: 03/10/2023 Do No: 12846	Date Of Supply: 03/10/2023
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA MAHARASHTRA
Buyer, SIDDHI VINAYAK TRADE LINK  SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMALPUR BillTo, 7800089000  City: GORAKHPUR State: UTTARPRADESH GST: 09ADTFS2049F1ZO State Code: 8 Pan No: ADTFS2049F FSSAI No : TAN No :	Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)  VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD-410220 ShipTo,  City: PATALGANGA State: MAHARASHTRA GST: 27AAACP8416G1ZF State Code: 27 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: PDAUND	Driver No: 8605600935
FSSAI No :	
RefBy SIDDHIVINAYAKTR	Season: 22-23
Dispatched From: PDAUND	Lorry No: MH42T7914 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,666.00	1,283,100.00
Sale Rate:	3660.00 + 6.00 Commission					Freight:	33,250.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,316,350.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261655819300						IGST:	5.00 65,817.50
EwayBill ValidDate: 06/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 2db2975e5ff5f949dfd41381f9e4720957c09464d946						Other Expense:	0.00
d87653841db49e6b4dcf						Round Off:	0.50
ACK: 122318427811424						Total Amount:	1,382,168.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,382,168.00

### Bank Details:

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

Thirteen Lac Eighty Two Thousand One Hundred Sixty Eight 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory