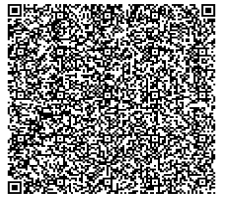




# NAVKAAR TRADERS

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: SB20232024-18361	Transport Mode: Road
Invoice Date: 05/02/2024 Do No: 20579	Date Of Supply: 05/02/2024
State: Maharashtra State Code: 27	Place Of Supply: SURENDRANAGAR 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. MAKSON PHARMACEUTICALS (I) PVT LTD RAJKOT HIGHWAY, KHERALI, SURENDRANAGAR, , , SURENDRANAGAR - 363020, GUJARAT ShipTo,  City: SURENDRANAGAR State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No: 9326368728  
FSSAI No :  
RefBy MINESHARVIND Season: 23-24  
Dispatched From: ASADASHIV Lorry No: MH44U9709 To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,436.00	1,065,160.00
Sale Rate:	3430.00 + 6.00 Commission						57,350.00
Grade:	ORD S/30 (S2)						1,122,510.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271715052608						IGST:	5.00 56,125.50
EwayBill ValidDate: 10/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 8e7e17104e2e581e389d9379c20e60811496c85d1c						Other Expense:	0.00
11e3bb6087de5a25bdec9f						Round Off:	0.50
ACK: 122420054571625						Total Amount:	1,178,636.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,178,636.00

### Bank Details:

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

Eleven Lac Seventy Eight Thousand Six Hundred Thirty Six 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory