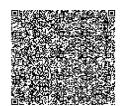


## **NAVKAR TRADERS**

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** 

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

24

VIA KIM

ShipTo,

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

Pan No:

State: GUJARAT

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13682 Invoice No: Road

Invoice Date: 08/11/2023 Do No: 15493 Date Of Supply: 08/11/2023

State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

Buyer, **GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, 9370528111

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

State Code: Pan No: AADFG8404B 27

FSSAL No:

TAN No: KLPG00646C

> **ANEERABHIMA** Driver No: 7566099946

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR** 

Season: 22/23 Dispatched From: ANEERABHIMA Lorry No: MH18AA9946 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,600.00	1,080,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			33,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,113,000.00
				CGS	ST:	2.50	27,825.00
				SGS	ST:	2.50	27,825.00
Eway Bill No:	241674068958			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e9f9034aa883da5e21636d30190da48c43f7229074 f1bc48b9603a4c430bbd7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318924678522			Tota	l Amount:		1,168,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,168,650.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Sixty Eight Thousand Six Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**