

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									
Reverse Charge: Invoice No:	NO SB2024-25-334				27AABHJ9303C1ZM Road				
Invoice Date:	05/04/2024	Do No:	373	Date Of Supply:	05/04/2024				
State:	Maharashtra	State Code:	27	Place Of Supply:	WADA	MAHARASHTRA			
Buyer, MINESHKUMAR ARVINDLAL SHAH				Consigned To, PARLE BISCUITS LTD	PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT				
DHOBIWAD GANDEVI					GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , , WADA -				
BillTo, 9408957927,9429785194,94294				ShipTo,	ShipTo,				
City: NAVSARI	State: G	UJARAT		City: WADA	State: MA	HARASHTRA			
GST: 24ADIPS9506L1Z1				GST: 27AAACP0	GST: 27AAACP0485D1ZO				
State Code:	Pan No:	ADIPS9506L		State Code: 27	7 Pan No: A	AAACP0485D			
FSSAI No:				FSSAI No :					
TAN No:	SRTD01337A			TAN No :					

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy MINESHARVIND

Dispatched From: BSOMESWAR

Driver No:

Lorry No: MH04JU1372 WADA

Season:

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,386.00	846,500.00
Sale Rate:	3380.00 + 6.00 Commis	Fre	30,000.00				
Grade:	ORD S/30 (S2)			Taxa	able Amount:		876,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231745547312			IGS	T:	5.00	43,825.00
EwayBill Valid	Date: 07/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a33d674d1ec230802bcd67b566448720c493a201c6			Othe	er Expense:		0.00
	3a135082245f0bf8dabdd	Rou	nd Off:		0.00		
ACK:	122420900999371			Tota	l Amount:		920,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		920,325.00

Bank Details:

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

Nine Lac Twenty Thousand Three Hundred Twenty Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 NAVKAR TRADERS

For, NAVKAR TRADERS

Authorised Signatory