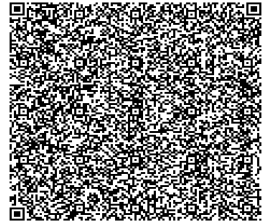




NAVKAAR TRADERS

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: SB2024-25-1818	Transport Mode: Road
Invoice Date: 03/05/2024 Do No: 2056	Date Of Supply: 03/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT LTD
DHOBIWAD GANDEVI	GUT NO.327, TALAV ROAD,JANUNA,KHAMGAON
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: KHAMGAON State: MAHARASHTRA
GST: 24ADIPS9506L1Z1	GST: 27AAACP0485D1ZO
State Code: Pan No: ADIPS9506L	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: BSAKHARWADI Driver No: 9309162481
FSSAI No :

RefBy MINESHARVIND Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: MH12LT4667 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,576.00	1,072,800.00

Sale Rate: 3570.00 + 6.00 Commission	Freight: 30,000.00
Grade: ORD S/30 (S2)	Taxable Amount: 1,102,800.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 55,140.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 231758762890	Total Amount: 1,157,940.00
EwayBill ValidDate: 06/05/2024	TCS %: 0.000 0.00
Invoice No: a57bfd0baaf46ebf0a7e80f3ab10cf553d2d8e50e29b	TCS Net Payable: 1,157,940.00
c0099e7f978c7ca870d4	
ACK: 122421256189494	

Bank Details:

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

Eleven Lac Fifty Seven Thousand Nine Hundred Fourty 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