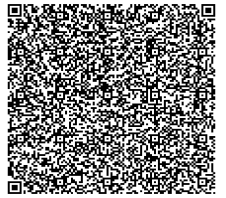




NAVKAAR TRADERS

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: SB2024-25-27	Transport Mode: Road
Invoice Date: 01/04/2024 Do No: 49	Date Of Supply: 01/04/2024
State: Maharashtra State Code: 27	Place Of Supply: WADA MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , WADA - ShipTo,
BillTo, 9408957927,9429785194,94294	City: WADA State: MAHARASHTRA
City: NAVSARI State: GUJARAT	GST: 27AAACP0485D1ZO
GST: 24ADIPS9506L1Z1	State Code: 27 Pan No: AAACP0485D
State Code: Pan No: ADIPS9506L	FSSAI No :
FSSAI No :	TAN No :
TAN No : SRTD01337A	

Mill Name: AAKLUJ	Driver No: 8999086779
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: MH32AJ6273 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,386.00	1,523,700.00
Sale Rate:	3380.00 + 6.00 Commission						57,150.00
Grade:	ORD S/30 (S2)						1,580,850.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221743531426						IGST:	5.00 79,042.50
EwayBill ValidDate: 03/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 1dac2f53e9eb35cfe800320b11e87256a967a9a30f7						Other Expense:	0.00
dd25681589a3b9203850e						Round Off:	0.50
ACK: 122420835365445						Total Amount:	1,659,893.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,659,893.00

Bank Details:

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

Sixteen Lac Fifty Nine Thousand Eight Hundred Ninty Three 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

Amfain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory