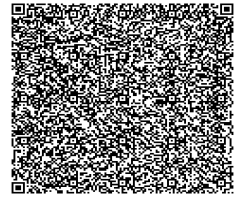




# NAVKAAR TRADERS

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: SB2024-25-1023           | Transport Mode: Road   |
| Invoice Date: 16/04/2024 Do No: 1187 | Date Of Supply: 16/04/2024   |
| State: Maharashtra State Code: 27    | Place Of Supply: WADA MAHARASHTRA  |
| Buyer, MINESHKUMAR ARVINDLAL SHAH    | Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD                      |
| DHOBIWAD GANDEVI                     | 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: ATAKALI Driver No: 9503139162  
FSSAI No :  
RefBy MINESHARVIND Season: 23-24  
Dispatched From: ATAKALI Lorry No: KA567747 To: WADA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate     | Value      |
|-------------|------------|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG |            | 17011490 | 40.00  | 50          | 80   | 3,376.00 | 135,040.00 |

|  |                             |
|--|-----------------------------|
| Sale Rate: 3370.00 + 6.00 Commission                     | Freight: 5,000.00           |
| Grade: ORD S/30 (S2)                                     | Taxable Amount: 140,040.00  |
|  | CGST: 0.00 0.00             |
|  | SGST: 0.00 0.00             |
|  | IGST: 5.00 7,002.00         |
| Eway Bill No: 221750376485                               | Rate Diff:/Qntl: 0.00       |
| EwayBill ValidDate: 19/04/2024                           | Other Expense: 0.00         |
| Invoice No: 5a896b262faffdbbdd6fe6ac3de5c67378ea473cbc23 | Round Off: 0.00             |
| 1a8cdca86faf9c3afa93                                     | Total Amount: 147,042.00    |
| ACK: 122421028251253                                     | TCS %: 0.000 0.00           |
|  | TCS Net Payable: 147,042.00 |

### Bank Details:

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

One Lac Fourty Seven Thousand Fourty Two 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory