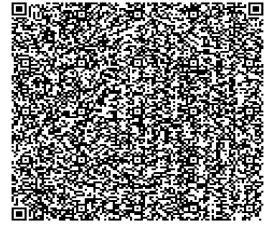




NAVKAAR TRADERS

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: SB2024-25-1444	Transport Mode: Road
Invoice Date: 24/04/2024 Do No: 1613	Date Of Supply: 24/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA MAHARASHTRA
Buyer, SIDDHIVINAYAK DATA PRIVATE LIMITED AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR BillTo, City: GORAKHPUR State: UTTAR PRADESH GST: 09ABLCS8844B1ZZ State Code: 9 Pan No: ABLCS8844B FSSAI No : TAN No :	Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD) VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD- ShipTo, City: PATALGANGA State: MAHARASHTRA GST: 27AAACP8416G1ZF State Code: 27 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: KHUTATMA
FSSAI No :

Driver No: 7039315439

RefBy SIDDHIVINAYAKTR
Dispatched From: KHUTATMA

Season: 23-24
Lorry No: MH43Y5205 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,586.00	896,500.00
<hr/>							
Sale Rate:	3580.00 + 6.00 Commission			Freight:			22,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			919,000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251754279767			IGST:		5.00	45,950.00
EwayBill ValidDate:	26/04/2024			Rate Diff./Qntl:			0.00
ElInvoice No:	bf159109277c7b461f77ecaf5bcd7aab5214453c4c9a			Other Expense:			0.00
	0bf2b80bf0c319095cd8			Round Off:			0.00
ACK:	122421126511769			Total Amount:			964,950.00
				TCS %:		0.000	0.00
				TCS Net Payable:			964,950.00

Bank Details:

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

Nine Lac Sixty Four Thousand Nine Hundred Fifty 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