

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-27 Road Date Of Supply: Invoice Date: 01/04/2024 Do No: 49 01/04/2024 State: Maharashtra Place Of Supply: WADA **MAHARASHTRA** State Code: 27 Buyer, Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT MINESHKUMAR ARVINDLAL SHAH **DHOBIWAD GANDEVI** GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

27

BillTo, **9408957927,9429785194,94294**

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

AAKLUJ Driver No: 8999086779

Mill Name: FSSAI No :

RefBy MINESHARVIND

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:	ate: 3380.00 + 6.00 Commission			Freight:			57,150.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,580,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221743531426			IGS	T:	5.00	79,042.50
EwayBill ValidDate: 03/04/2024				Rate	Diff:/Qntl:		0.00
Finvoice No:	Elnvoice No: 1dac2f53e9eb35cfe800320b11e87256a967a9a30f7 dd25681589a3b9203850e			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122420835365445			Tota	I Amount:		1,659,893.00
				TCS	s %:	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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

State: MAHARASHTRA

Pan No: AAACP0485D

Season:

23-24

Authorised Signatory