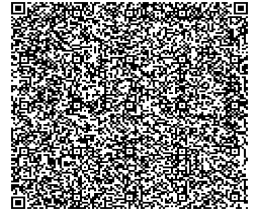




NAVKAAR TRADERS

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: SB2024-25-2548	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2848	Date Of Supply: 15/05/2024
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: PDAUND

Driver No:

FSSAI No :

RefBy SIDDHIVINAYAKDAT

Season: 23/24

Dispatched From: PDAUND

Lorry No: MH14JL3499

To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,666.00	366,600.00
Sale Rate:	3660.00 + 6.00 Commission			Freight:			7,500.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			374,100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271764470033				IGST:	5.00		18,705.00
EwayBill ValidDate: 16/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 790ab02208cd13400376011f52d55f10a5b7acf7ce0				Other Expense:			0.00
2181ac045195e52e1ec75				Round Off:			0.00
ACK: 122421413704476				Total Amount:			392,805.00
				TCS %:	0.100		393.00
				TCS Net Payable:			393,198.00

Bank Details:

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

Three Lac Ninty Three Thousand One Hundred Ninty Eight 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