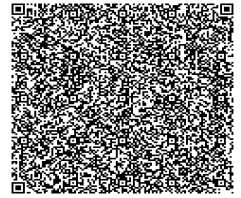




NAVKAAR TRADERS

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: SB2024-25-927 | Transport Mode: Road |
| Invoice Date: 15/04/2024 Do No: 1092 | Date Of Supply: 15/04/2024 |
| 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: AAKLUJ Driver No: 9727245523
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: AAKLUJ Lorry No: MH18BA6106 To: WADA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 190.00 | 50 | 380 | 3,396.00 | 645,240.00 |

| | |
|---|-----------------------------|
| Sale Rate: 3390.00 + 6.00 Commission | Freight: 23,750.00 |
| Grade: ORD S/30 (S2) | Taxable Amount: 668,990.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| | IGST: 5.00 33,449.50 |
| Eway Bill No: 251749703693 | Rate Diff:/Qntl: 0.00 |
| EwayBill ValidDate: 17/04/2024 | Other Expense: 0.00 |
| Invoice No: 2ec53f64d2a86659258f7072ee945998a8cf9c4e62a | Round Off: 0.50 |
| 8b4a616f2688f50340482 | Total Amount: 702,440.00 |
| ACK: 122421010845774 | TCS %: 0.000 0.00 |
| | TCS Net Payable: 702,440.00 |

Bank Details:

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

Seven Lac Two Thousand Four Hundred Fourty 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