



# 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

# R

## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-753	Transport Mode: Road
Invoice Date: 12/04/2024 Do No: 847	Date Of Supply: 12/04/2024
State: Maharashtra State Code: 27	Place Of Supply: WADA MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH  DHOBIAWAD GANDEVI  BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , WADA - ShipTo, City: WADA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 8669742750  
FSSAI No :  
RefBy MINESHARVIND Season: 23-24  
Dispatched From: AAKLUJ Lorry No: KA565287 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,386.00	1,185,100.00
Sale Rate:	3380.00 + 6.00 Commission						45,500.00
Grade:	ORD S/30 (S2)						1,230,600.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No:	211748418118					IGST:	5.00 61,530.00
EwayBill ValidDate:	14/04/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	89a8b6af5c330fe3c5dabc6bdfc81f8a1f33edfa4d280					Other Expense:	0.00
	43bdc97d09d016ee2be					Round Off:	0.00
ACK:	122420980552464					Total Amount:	1,292,130.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,292,130.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Ninty Two Thousand One Hundred Thirty 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

*Amfain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory