

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-391 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 438 06/04/2024 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 -BillTo. ShipTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT City: WADA State: MAHARASHTRA GST: 24ADIPS9506L1Z1 GST: 27AAACP0485D1ZO Pan No: ADIPS9506L State Code: 27 Pan No: AAACP0485D State Code: FSSAI No: FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

TAN No:

RefBy **MINESHARVIND**

Dispatched From: **BSOMESWAR**

SRTD01337A

Lorry No: MH04GF7473

Driver No:

Season: WADA

9657604166

23-24

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 846.500.00 500 3.386.00 Sale Rate: 3380.00 + 6.00 Commission Freight: 30,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 876,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291745946926 43.825.00 IGST: 5.00 **EwayBill ValidDate:** 08/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 075e54925deb629a34e5d5e1bfa7161fe9819f2738a 0.00 Round Off

b2ef91d39b8b2114b2944

122420912061431 ACK:

Total Amount: 920,325.00 TCS %: 0.000

TCS Net Payable:

920.325.00

0.00

Bank Details:

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

Nine Lac Twenty Thousand Three Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

Authorised Signatory