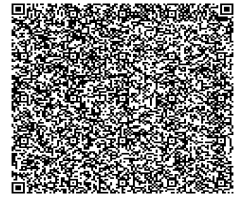




# NAVKAAR TRADERS

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: SB2024-25-1081	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1189	Date Of Supply: 17/04/2024
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: ASADGURU Driver No: 9145756410  
FSSAI No :  
RefBy MINESHARVIND Season: 23-24  
Dispatched From: ASADGURU Lorry No: MH18AA9826 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,381.00	845,250.00

Sale Rate: 3375.00 + 6.00 Commission	Freight: 32,500.00
Grade: ORD S/30 (S2)	Taxable Amount: 877,750.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 43,887.50
Eway Bill No: 241750789733	Rate Diff:/Qntl: 0.00
EwayBill ValidDate: 20/04/2024	Other Expense: 0.00
Invoice No: 8a3a1411ab7037a5ec82f8813f38eede2b3de85765b	Round Off: 0.50
761de921eb8c38ecb3a0a	Total Amount: 921,638.00
ACK: 122421038108613	TCS %: 0.000 0.00
	TCS Net Payable: 921,638.00

### Bank Details:

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

Nine Lac Twenty One Thousand Six Hundred Thirty 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