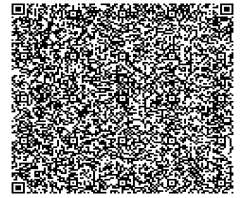




NAVKAAR TRADERS

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: SB2024-25-1021	Transport Mode: Road
Invoice Date: 16/04/2024 Do No: 1185	Date Of Supply: 16/04/2024
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: ATAKALI Driver No: 9503139162
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: ATAKALI Lorry No: KA567747 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,381.00	152,145.00

Sale Rate: 3375.00 + 6.00 Commission	Freight: 5,625.00
Grade: ORD S/30 (S2)	Taxable Amount: 157,770.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 7,888.50
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
	Total Amount: 165,659.00
	TCS %: 0.000 0.00
	TCS Net Payable: 165,659.00

Eway Bill No: 231750375050
EwayBill ValidDate: 19/04/2024
Invoice No: 654c2237ebd56776aa0debf14e0a9a3a5d694c312a
4fd270157ef4094cd6f8b4
ACK: 122421028211866

Bank Details:

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

One Lac Sixty Five Thousand Six Hundred Fifty Nine 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