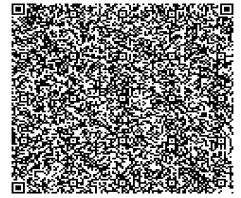




# NAVKAAR TRADERS

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: SB2024-25-1167	Transport Mode: Road
Invoice Date: 18/04/2024 Do No: 1329	Date Of Supply: 18/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA MAHARASHTRA
Buyer, SHRICHAND LACHHIRAM	Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)
SUGAR MERCHANT MEHTA MARKET	VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD- ShipTo,
BillTo, 9979179993,9824043624	City: PATALGANGA State: MAHARASHTRA
City: SURENDRANAGA State: GUJRAT	GST: 27AAACP8416G1ZF
GST: 24AAEPH7541R1ZB	State Code: 27 Pan No: AAACP8416G
State Code: 24 Pan No: AAEPH7541R	FSSAI No :
FSSAI No :	TAN No :
TAN No : AHML00648E	

Mill Name: KHUTATMA Driver No: 7249155356  
FSSAI No :  
RefBy SHRICHANDLACH Season: 23-24  
Dispatched From: KHUTATMA Lorry No: MH502199 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,546.00	1,063,800.00
Sale Rate:	3540.00 + 6.00 Commission			Freight:			30,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,093,800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291751463534				IGST:	5.00		54,690.00
EwayBill ValidDate: 20/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: ce631b885440f57383da34ca9e0f0622679f813a25f0				Other Expense:			0.00
a6bb629b2764e8d27368				Round Off:			0.00
ACK: 122421054632837				Total Amount:			1,148,490.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,148,490.00

### Bank Details:

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

Eleven Lac Fourty Eight Thousand Four Hundred Ninty 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