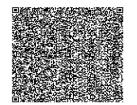


NAVKAR TRADERS

Do No:

State Code:

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



MAHARASHTRA

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

1188

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: NO

Invoice No: SB2024-25-1024

Invoice Date: 16/04/2024

State: Maharashtra

Buyer,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

27AABHJ9303C1ZM

Road

WADA

16/04/2024

LTD

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

Season:

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: ATAKALI Driver No: 9503139162

FSSAI No:

RefBy MINESHARVIND

Dispatched From: ATAKALI Lorry No: KA567747 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,391.00	813,840.00
Sale Rate:	3385.00 + 6.00 Commission			Freight:			30,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			843,840.00
				C	GST:	0.00	0.00
				so	GST:	0.00	0.00
Eway Bill No:	251750377180			IG	ST:	5.00	42,192.00
EwayBill Valid	Date: 19/04/2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No:	d8bfea9d44cf5d9b57481e7be569dde0bd15485b18 9200ff8c872a84767eb9a 122421028268527	15485b18c	Ot	her Expense:		0.00	
		1		Ro	ound Off:		0.00
ACK:				То	tal Amount:		886,032.00
				тс	S %:	0.000	0.00
				тс	S Net Payable		886,032.00

Bank Details:

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

Eight Lac Eighty Six Thousand Thirty Two 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory