

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



TAY INVOICE

IAX INVOICE										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-26			Transport Mode:	Road					
Invoice Date:	01/04/2024	Do No:	50	Date Of Supply:	01/04/2024					
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,

City: WADA

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

27

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSAI No:

BillTo.

TAN No: SRTD01337A

> **AAKLUJ** Driver No: 9579076315

Mill Name: FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: AAKLUJ Lorry No: MH12PQ8456 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,386.00	1,523,700.00
Sale Rate:	3380.00 + 6.00 Commis		Fre	57,600.00			
Grade:	ORD S/30 (S2)			Tax	1,581,300.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241743530953			IGS	T:	5.00	79,065.00
EwayBill ValidDate: 03/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	391a62905b10bbb1f462	Othe	er Expense:		0.00		
	2f8f1c0082a3001bd5557	Rou	nd Off:		0.00		
ACK:	122420835348226			Tota	I Amount:		1,660,365.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,660,365.00

Bank Details:

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

Sixteen Lac Sixty Thousand Three Hundred Sixty 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

State: MAHARASHTRA

Season:

23-24

AAACP0485D

Pan No:

Authorised Signatory