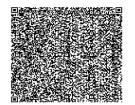


NAVKAR TRADERS

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

1146

27

TAX	INV	OI	ICE

Reverse Charge:

Invoice No: SB2024-25-991

Invoice Date: 16/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 16/04/2024

Place Of Supply:

PATALGANGA

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo. 9979179993,9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: Pan No: AAEPH7541R

FSSAI No: TAN No:

AHML00648E

Consigned To,

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

7558531193

RAIGAD-ShipTo.

City: PATALGANGA

State: **MAHARASHTRA**

GST: 27AAACP8416G1ZF

State Code: 27 Pan No: AAACP8416G

FSSAI No:

TAN No:

Mill Name: **KHUTATMA**

FSSAI No:

RefBy SHRICHANDLACH

Dispatched From: KHUTATMA

Driver No:

23-24

Lorry No: MH10CR1936 Season:

PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,546.00	709,200.00
Sale Rate:	3540.00 + 6.00 Commission		Fre	ight:		20,000.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		729,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241750178030			IGS	T:	5.00	36,460.00
EwayBill Valid	Date: 18/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: fcd560146cc68c73a6942 79f87422192e449bf58af	2d0ec42bf77c84a	699a1d82	Othe	er Expense:		0.00	
		00041402	Rou	nd Off:		0.00	
ACK : 122421023073517	122421023073517			Tota	l Amount:		765,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		765,660.00

Bank Details:

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

Seven Lac Sixty Five Thousand Six Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory