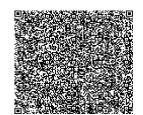


## **NAVKAR TRADERS**

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

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-16482

Invoice Date: 02/01/2025

Maharashtra

Do No: State Code: 18250

Transport Mode: Date Of Supply:

Consigned To,

City: NASIK

Our GST Number:

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

02/01/2025 **NASIK** 

Road

27AABHJ9303C1ZM

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

**MAHARASHTRA** 

State: Buver.

BillTo.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

State: GUJARAT

FSSAI No: TAN No:

ShipTo,

State Code:

Driver No:

7976278489

Mill Name: FSSAI No:

RefBy

MINESHARVIND

**ASADGURU** 

Dispatched From: ASADGURU

Lorry No:

**RJ39GA4865** 

Season:

To:

**MAHARASHTRA** 

Pan No: AAACP0485D

23-24 **NASIK** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3336.00	834000.00
Sale Rate:	3330.00 + 6.00 Commission			Freight:			30000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			864000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291884978596			IGS	T:	5.00	43200.00
EwayBill ValidDate: 05-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9b9dfc920c0ba9ce06d881f0b08f613b02ef2ea9dec 7c2458c0c9ca93f8869c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524681411292			Tota	I Amount:		907,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		907200.00

**Bank Details:** 

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

Nine Lac Seven Thousand Two Hundred 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**