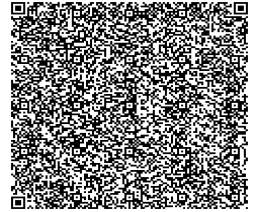




# NAVKAAR TRADERS

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: SB2024-25-6244	Transport Mode: Road
Invoice Date: 31/07/2024 Do No: 7033	Date Of Supply: 31/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH  DHOBIVAD GANDEVI  BillTo, 9408957927,9429785194,94294  City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS PVT LTD, SURVEY NO 22,VILLAGE HONAD TALUKA KHALAPUR,RAIGAD  ShipTo,  City: KHALAPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SBHUINJ Driver No: 9721511711  
FSSAI No :  
RefBy MINESHARVIND Season: 23/24  
Dispatched From: SBHUINJ Lorry No: MH509099 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3551.00	887750.00

Sale Rate: 3545.00 + 6.00 Commission	Freight: 20000.00
Grade: ORD S/30 (S2)	Taxable Amount: 907750.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 45387.50
Eway Bill No: 211803231294	Rate Diff:/Qntl: 0.00
EwayBill ValidDate: 01-08-2024	Other Expense: 0.00
Invoice No: 115a7b8a8db62d9363bd055280fe7eb7223f765cbb3	Round Off: 0.50
d5361a7d4f8bcf5839777	Total Amount: 953,138.00
ACK: 122422448783410	TCS %: 0.000 0.00
	TCS Net Payable: 953138.00

### Bank Details:

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

Nine Lac Fifty Three Thousand One Hundred Thirty Eight 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