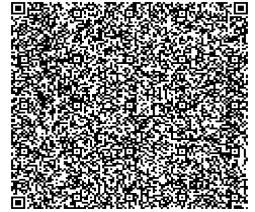




# NAVKAAR TRADERS

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: SB2024-25-5763	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6561	Date Of Supply: 23/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, SHRICHAND LACHHIRAM	Consigned To, PARLE PRODUCTS PVT LTD
SUGAR MERCHANT MEHTA MARKET	BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUI
BillTo, 9979179993,9824043624	ShipTo,
City: SURENDRANAGA State: GUJRAT	City: BHUJ State: GUJRAT
GST: 24AAEPH7541R1ZB	GST: 24AAACP0486A1ZZ
State Code: 24 Pan No: AAEPH7541R	State Code: 24 Pan No: AAACP0486A
FSSAI No :	FSSAI No :
TAN No : AHML00648E	TAN No :

Mill Name: ASITARAM Driver No: 9824569945  
FSSAI No :  
RefBy SHRICHANDLACH Season: 23-24  
Dispatched From: ASITARAM Lorry No: GJ37T9145 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3546.00	1241100.00
Sale Rate:	3540.00 + 6.00 Commission						59500.00
Grade:	ORD S/30 (S2)						1300600.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281798964774						IGST:	5.00 65030.00
EwayBill ValidDate: 30-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 73f05efeb4d461aa2845049468af966a3f30b8d2d6e3						Other Expense:	0.00
8b8c45a39519014d2759						Round Off:	0.00
ACK: 122422337384614						Total Amount:	1,365,630.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1365630.00

### Bank Details:

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

Thirteen Lac Sixty Five Thousand Six Hundred Thirty 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