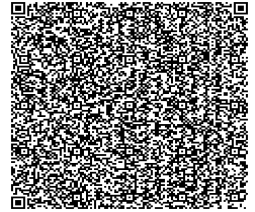




# NAVKAAR TRADERS

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: SB2024-25-6465	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7308	Date Of Supply: 03/08/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, SHRICHAND LACHHIRAM	Consigned To, PARLE BISCUITS PVT LTD, C/O. GRAINTECH FOODS INDIA PVT LTD
SUGAR MERCHANT MEHTA MARKET	INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND
BillTo, 9979179993,9824043624	ShipTo,
City: SURENDRANAGA State: GUJRAT	City: GWALIOR State: MADHYA PRADESH
GST: 24AAEPH7541R1ZB	GST: 23AAACP0485D1ZW
State Code: 24 Pan No: AAEPH7541R	State Code: 23 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : AHML00648E	TAN No :

Mill Name: BSOMESWAR Driver No:  
FSSAI No :  
RefBy SHRICHANDLACH Season: 23/24  
Dispatched From: BSOMESWAR Lorry No: MP09HJ9947 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3621.00	1013880.00

Sale Rate: 3615.00 + 6.00 Commission	Freight: 64400.00
Grade: ORD S/30 (S2)	Taxable Amount: 1078280.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 53914.00
Eway Bill No: 221804810389	Rate Diff:/Qntl: 0.00
EwayBill ValidDate: 10-08-2024	Other Expense: 0.00
Invoice No: 472e1f806bbede65776e4bca740469530117cdbe66	Round Off: 0.00
2c9070544a94ee3f24d032	Total Amount: 1,132,194.00
ACK: 122422500691576	TCS %: 0.000 0.00
	TCS Net Payable: 1132194.00

### Bank Details:

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

Eleven Lac Thirty Two Thousand One Hundred Ninty Four 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory