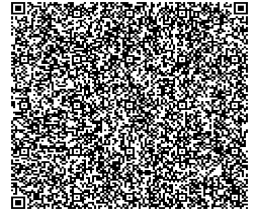




NAVKAAR TRADERS

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: SB2024-25-6914	Transport Mode: Road
Invoice Date: 09/08/2024 Do No: 7743	Date Of Supply: 09/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD 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: BPHALTAN Driver No: 6203835015
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: BPHALTAN Lorry No: MH42AQ8576 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3551.00	1420400.00

Sale Rate: 3545.00 + 6.00 Commission	Freight: 32000.00
Grade: ORD S/30 (S2)	Taxable Amount: 1452400.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 72620.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 241807885731	Total Amount: 1,525,020.00
EwayBill ValidDate: 10-08-2024	TCS %: 0.000 0.00
Invoice No: 05b7e13c81ed61f984a3c16fdd2604bbef9806700ce 2fe6c8fdd64f3ae878dd9	TCS Net Payable: 1525020.00
ACK: 122422593423366	

Bank Details:

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

Fifteen Lac Twenty Five Thousand Twenty 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