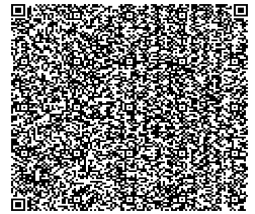




# NAV KAR TRADERS

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: SB2024-25-6466	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7309	Date Of Supply: 03/08/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, SHRICHAND LACHHIRAM  SUGAR MERCHANT MEHTA MARKET  BillTo, 9979179993,9824043624  City: SURENDRANAGA State: GUJRAT GST: 24AAEPH7541R1ZB State Code: 24 Pan No: AAEPH7541R FSSAI No : TAN No : AHML00648E	Consigned To, PARLE BISCUITS PVT LTD, C/O. GRAINTECH FOODS INDIA PVT LTD INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND  ShipTo,  City: GWALIOR State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : 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	70.00	50	140	3626.00	253820.00

Sale Rate: 3620.00 + 6.00 Commission	Freight: 16100.00
Grade: ORD S/30 (S2)	Taxable Amount: 269920.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 13496.00
Eway Bill No: 231804810746	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 10-08-2024	Other Expense: 0.00
Invoice No: 3a1ca035b108acf2e058e702efd9499b81980352e03	Round Off: 0.00
3eaccabd083a577b01d3a	Total Amount: 283,416.00
ACK: 122422500702225	TCS %: 0.000 0.00
	TCS Net Payable: 283416.00

### Bank Details:

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

Two Lac Eighty Three Thousand Four Hundred Sixteen 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 NAV KAR TRADERS

MANDATE

For, NAV KAR TRADERS  
Authorised Signatory