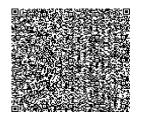


NAVKAR TRADERS

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

19304

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-17765

13/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 13/01/2025

NASIK

MAHARASHTRA

State: Buver.

BillTo.

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

Mill Name:

ACHANDRABHAGA

FSSAI No:

RefBy

Dispatched From: ACHANDRABHAGA

Place Of Supply:

Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

27AABHJ9303C1ZM

ShipTo,

City: NASIK

State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

MINESHARVIND

State: GUJARAT

Lorry No:

MH15DK2133

Season:

24-25 **NASIK**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3396.00	679200.00
Sale Rate:	3390.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			679200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231890899535			IGS	T:	5.00	33960.00
EwayBill ValidDate: 16/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e76a6d1f174ee1b3b273b19baef6c8a3ea1a884c57 2c6e1ce20e83727fd2c0b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524846207443			Tota	I Amount:		713,160.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		713160.00

Bank Details:

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

Seven Lac Thirteen Thousand One Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory