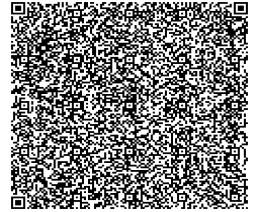




# NAVKAAR TRADERS

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: SB2024-25-3729	Transport Mode: Road
Invoice Date: 04/06/2024 Do No: 4144	Date Of Supply: 04/06/2024
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA MAHARASHTRA
Buyer, SIDDHIVINAYAK DATA PRIVATE LIMITED  AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR BilTo,  City: GORAKHPUR State: UTTAR PRADESH GST: 09ABLCS8844B1ZZ State Code: 9 Pan No: ABLCS8844B FSSAI No : TAN No :	Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)  VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD- ShipTo,  City: PATALGANGA State: MAHARASHTRA GST: 27AAACP8416G1ZF State Code: 27 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy SIDDHIVINAYAKDAT Season: 23-24  
Dispatched From: PDAUND Lorry No: MH12SX8618 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3666.00	109980.00
Sale Rate:	3660.00 + 6.00 Commission			Freight:			2250.00
Grade:	REFINED S/30 (S1)			Taxable Amount:			112230.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211774442165				IGST:	5.00		5611.50
EwayBill ValidDate: 05-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: aeb264a4d13289bd4739b8f61cfd9a8df83fb7d73486				Other Expense:			0.00
9ad39b28e3f0cd03876f				Round Off:			0.50
ACK: 122421679461438				Total Amount:			117,842.00
				TCS %:	0.100		118.00
				TCS Net Payable:			117960.00

### Bank Details:

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

One Lac Seventeen Thousand Nine Hundred Sixty 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  
Authorised Signatory