

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



TAX INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16561 Transport Mode: Invoice No: Road Invoice Date: 05/01/2024 Do No: 18637 Date Of Supply: 05/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

NEEL TRADERS

45, WAREHOUSE ROAD, INDORE

BillTo, 9407450000

City: INDORE State: MADHYA PRADESH

GST: 23ADEPN1145Q1ZF

State Code: 23 Pan No: ADEPN1145Q

FSSAI No :

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBy NEELTRADERS

Dispatched From: ACHANDRABHAGA

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

Season:

23-24

ShipTo, **9373038005**

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No : TAN No :

Driver No: 9022411141

Lorry No: MH12TV4373 To: PUNE

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 450.00 1,573,200.00 50 3 496 00 900 3490.00 + 6.00 Commission Sale Rate: Freight: 36,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,609,200.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 231700276435 5.00 80,460.00 IGST: **EwayBill ValidDate:** 07/01/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 6c8f3b44944e53d85a71837cbe32c5691901bd55ba **Elnvoice No:** Round Off: 0.00 386c4285b6411a0556acc3 ACK: 122419648794212 **Total Amount:** 1,689,660.00 0.000 TCS %: 0.00 TCS Net Payable: 1.689.660.00

Bank Details:

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

Sixteen Lac Eighty Nine Thousand Six 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory