

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-19829 Transport Mode: Road

Invoice Date: 25/02/2024 Do No: 22172 Date Of Supply: 25/02/2024

State: Maharashtra State Code: 27 Place Of Supply: GWALIOR MADHYA PRADESH

Buyer,

ELITE TRADERS PARLE BISCUITS PVT LTD, C/O. GRAINTECH FOODS INDIA PVT

NO 73,9 2ND MAIN ROADNEW THERAGUPETH INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND

BillTo, **9341288861,9980078692** ShipTo,

City: BANGALORE State: KARNATAKA City: GWALIOR State: MADHYA PRADESH

GST: 29AAAFE3074A1ZW GST: 23AAACP0485D1ZW

State Code: 29 Pan No: AAAFE3074A State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No: BLRE03653G FSSAI No:

Mill Name: AJAKARIYA Driver No: 9782670173

FSSAI No:

RefBy ELITETRAD Season: 23-24

Dispatched From: AJAKARIYA Lorry No: PB03AT4966 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,356.00	1,375,960.00
Sale Rate:	ale Rate: 3350.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,507,160.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281725019373			IGS	T:	5.00	75,358.00
EwayBill ValidDate: 04/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0eb23c9a3034f45e1bf1e77bb4ea7d7ad68281fb124			Oth	er Expense:		0.00
		,20110121	Rou	ind Off:		0.00	
ACK:	122420315961325			Tota	al Amount:		1,582,518.00
				TCS	s %:	0.000	0.00

Bank Details:

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

Fifteen Lac Eighty Two Thousand Five Hundred Eighteen 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

1,582,518.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory