

## **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** 

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-11961
 Transport Mode:
 Road

 Invoice Date:
 17/10/2023
 Do No:
 13738
 Date Of Supply:
 17/10/2023

State: Maharashtra State Code: 27 Place Of Supply: WADA MAHARASHTRA

Buyer,

BillTo,

9407450000

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NEEL TRADERS PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

45, WAREHOUSE ROAD,INDORE

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

Consigned To,

City: INDORE State: MADHYA PRADESH City: WADA State: MAHARASHTRA

GST: 23ADEPN1145Q1ZF GST: 27AAACP0485D1ZO

Pan No: ADEPN1145Q State Code: 27 Pan No: AAACP0485D

FSSAI No :

Mill Name: COCAWADA Driver No: 9005124368

FSSAI No:

State Code:

FSSAI No:

TAN No ·

RefBy NEELTRADERS Season: 22-23

Dispatched From: COCAWADA Lorry No: MH04HY3049 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,664.00	366,400.00
Sale Rate:	3730.00 F.O.R without GST			Freight:			6,600.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		373,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271662758932			IGS	T:	5.00	18,650.00
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af073c3de4fb8335876c68a981a865a76732aee459d			Othe	er Expense:		0.00
	5c151ef45901ec8d3fbc6		72400 1004	Rou	nd Off:		0.00
ACK:	122318616505123			Tota	l Amount:		391,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		391,650.00
					_		

Bank Details:

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

Three Lac Ninty One Thousand Six Hundred Fifty 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**