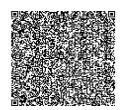


## **NAVKAR TRADERS**

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: SB2023-2024-7634 Transport Mode: Road

Invoice Date: 12/08/2023 Do No: 8783 Date Of Supply: 12/08/2023

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

Buyer, Consigned To,

NEEL TRADERS PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

45, WAREHOUSE ROAD,INDORE Plot No A 2/7, MIDC, , , , Murbad

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: MURBAD State: MAHARASHTRA

GST: 23ADEPN1145Q1ZF GST: 27AAACP0485D1ZO

State Code: 23 Pan No: ADEPN1145Q State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

TAN No:

Mill Name: AB SONARI Driver No: 7821036671

FSSAI No:

RefBy NEELTRADERS Season: 22-23

Dispatched From: AB SONARI Lorry No: MH14GU9722 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,526.00	1,093,060.00
Sale Rate:	Rate: 3520.00 + 6.00 Commission			Freight:			29,450.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,122,510.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231631878128			IGS	T:	5.00	56,125.50
EwayBill ValidDate: 15/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8bf5a4a9db39b2fab53068b600d5a67f067382		738299b3	Oth	er Expense:		0.00
	bc82fe2487fbc3f881cf6			Rou	nd Off:		0.50
ACK:	122317771185838			Tota	I Amount:		1,178,636.00
				тся	s %:	0.100	1,179.00
				TCS	Net Payable:	:	1,179,815.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Eight Hundred Fifteen 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