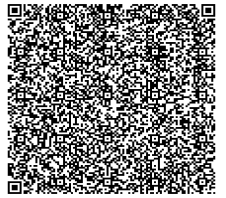




NAVKAAR TRADERS

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: SB2023-2024-7175	Transport Mode: Road
Invoice Date: 04/08/2023 Do No: 8222	Date Of Supply: 04/08/2023
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
Buyer, NEEL TRADERS 45, WAREHOUSE ROAD, INDORE	Consigned To, PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS Plot No A 2/7, MIDC, , , , Murbad
Bill To,	Ship To,
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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKAMLA	Driver No: 7620548383
FSSAI No :	
RefBy NEELTRADERS	Season: 22-23
Dispatched From: AKAMLA	Lorry No: MH16CD5177 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,516.00	351,600.00
Sale Rate:	3510.00 + 6.00 Commission					Freight:	9,500.00
Grade:	ORD S/30 (S2)					Taxable Amount:	361,100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211628345837						IGST:	18,055.00
EwayBill ValidDate: 06/08/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 459944cbee4efc80787572b327a09b7854527f773fc						Other Expense:	0.00
69222464156112fb32b06						Round Off:	0.00
ACK: 122317673251730						Total Amount:	379,155.00
						TCS %:	0.100
						TCS Net Payable:	379,534.00

Bank Details:

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

Three Lac Seventy Nine Thousand Five Hundred Thirty Four 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory