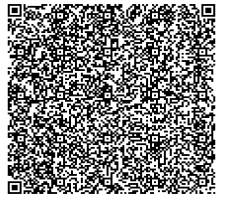




NAVKAAR TRADERS

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: SB2023-2024-5358	Transport Mode: Road
Invoice Date: 06/07/2023 Do No: 6265	Date Of Supply: 06/07/2023
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
Buyer, NEEL TRADERS 45, WAREHOUSE ROAD, INDORE	Consigned To, PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS A-5,3 MIDC MURBAD MAHARASHTRA
Bill To, City: INDORE State: MADHYA PRADESH GST: 23ADEPN1145Q1ZF State Code: 23 Pan No: ADEPN1145Q FSSAI No : TAN No :	Ship To, City: MURBAD State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SKRISHNA	Driver No: 9921978473
FSSAI No :	
RefBy NEELTRADERS	Season: 22-23
Dispatched From: SKRISHNA	Lorry No: UP57AT0779 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,465.00	1,074,150.00
Sale Rate:	3459.00 + 6.00 Commission					Freight:	31,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,105,150.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 231614943076						IGST:	5.00 55,257.50
EwayBill ValidDate: 08/07/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: dc1d7d49acc89dc87387d1417bc599b34b9ec2dd96						Other Expense:	0.00
19690a2872f70d1f8192c2						Round Off:	0.50
ACK: 122317332549215						Total Amount:	1,160,408.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,160,408.00

Bank Details:

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

Eleven Lac Sixty Thousand Four Hundred Eight 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory