

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21419 Road Invoice Date: 23/03/2024 Do No: 23960 Date Of Supply: 23/03/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

**ELITE TRADERS** 

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, **9341288861,9980078692** 

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: 29 Pan No: AAAFE3074A

FSSAI No:

TAN No: BLRE03653G

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy ELITETRAD

Dispatched From: NJAIBHAVANI

Consigned To,

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

LTD

INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND

ShipTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No :

Driver No: 6464952433

Season: 23-24
Lorry No: RJ20GB7527 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,411.00	1,023,300.00
Sale Rate:	3405.00 + 6.00 Commission			Freight:			99,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,122,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261739041340			IGS	T:	5.00	56,115.00
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4fe6055a3303d40e5411	d565f84ac1ea851	165d389da	Oth	er Expense:		0.00
	e7f1df73692b05ee0dacc		Rou	nd Off:		0.00	
ACK:	122420699696389			Tota	I Amount:		1,178,415.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,178,415.00

**Bank Details:** 

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

Eleven Lac Seventy Eight Thousand Four 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**