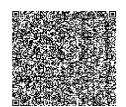


## **NAVKAR TRADERS**

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: SB2023-2024-7360 Invoice No: Road Invoice Date: 08/08/2023 Do No: 8481 Date Of Supply: 08/08/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Consigned To,

Shipa SNAGAR

Buyer,

**NEEL TRADERS** 

45, WAREHOUSE ROAD, INDORE

BillTo,

City: INDORE MADHYA PRADESH

GST: 23ADEPN1145Q1ZF

State Code: Pan No: ADEPN1145Q 23

FSSAL No: TAN No:

State:

PARLE PRODUCTS PVT LTD, C,O. MODI BAKERS

9158880980

EXP CMU, PLOT NO 1, MODI COMPLEX, WACO COMPOUND, PAWAI PETROL PUMP, BEHIND SHRIRAM TALKIES, ,

Pan No:

State Code: 27

City: **ULHASNAGAR** 

GST: 27AAACP0486A1ZT

FSSAI No: TAN No:

**AJAIHIND** Mill Name:

FSSAI No:

RefBy **NEELTRADERS** 

Dispatched From: AJAIHIND

Driver No:

KA562265

7666825789

State: MAHARASHTRA

AAACP0486A

Season: 22-23

To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,506.00	876,500.00
Sale Rate:	3500.00 + 6.00 Commission			Freight:			25,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			901,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 261629719995			IGST:		5.00	45,075.00
EwayBill ValidDate: 11/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	fec1b4fda7bed598e8813db84ac1b5ebf52fa9342deb			Othe	er Expense:		0.00
	cccc7620eb2dd89817c6		1400 12405	Rou	nd Off:		0.00
ACK:	122317711229794			Tota	l Amount:		946,575.00
				TCS	%:	0.100	947.00
				TCS	Net Payable:		947,522.00

Lorry No:

**Bank Details:** 

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

Nine Lac Fourty Seven Thousand Five Hundred Twenty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**