

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-19007 Road Invoice No: Invoice Date: 14/02/2024 Do No: 21298 Date Of Supply: 14/02/2024 State: Maharashtra Place Of Supply: WADA **MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

**NEEL TRADERS** 

45, WAREHOUSE ROAD, INDORE

BillTo, 9407450000

City: INDORE State: MADHYA PRADESH

GST: 23ADEPN1145Q1ZF

State Code: 23 Pan No: ADEPN1145Q

FSSAI No :

Mill Name: ANEERABHIMA

FSSAI No:

RefBy NEELTRADERS

Dispatched From: ANEERABHIMA

GST: 27AAACP0485D1ZO State Code: 27

TAN No:

Lorry No:

ShipTo,

City: WADA

ato 0000. Z1

MH25AK6584

FSSAI No:

Driver No: 9373821416

WADA, DISTRICT PALGHAR, , , WADA -

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

State:

Pan No:

**MAHARASHTRA** 

AAACP0485D

23-24

WADA

To:

Season:

**Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 300.00 1,018,800.00 50 3 396 00 600 3390.00 + 6.00 Commission Sale Rate: Freight: 36,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,054,800.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 241719575649 5.00 52,740.00 IGST: **EwayBill ValidDate:** 16/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 4a22d4ef78075e5c299742b848a847b047f1bb9c6a0 Round Off: 0.00 a7d15433d415c220c5623 ACK: 122420177909806 **Total Amount:** 1,107,540.00 0.000 TCS %: 0.00 TCS Net Payable: 1,107,540.00

Bank Details:

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

Eleven Lac Seven Thousand Five Hundred Fourty 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**