

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: SB20232024-19325 Road Invoice No: Invoice Date: 17/02/2024 Do No: 21625 Date Of Supply: 17/02/2024 State: Maharashtra Place Of Supply: **MANDIEEP MADHYA PRADESH** State Code: 27

Consigned To,

Buyer,

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, **9341288861,9980078692**

- 3041200001,3300010032

City: BANGALORE State: KA

GST: 29AAAFE3074A1ZW

State Code: 29 Pan No: AAAFE3074A

FSSAI No:

TAN No: BLRE03653G

State: KARNATAKA

City: MANDIEEP
GST: 23AAACI5950L1ZI

State Code: 23

ITC LIMITED - FOODS DIVISION C/O HERSHEY INDIA PVT

Pan No:

PLOT NO 5, NEW INDUSTRIAL AREA RAISEN

FSSAI No :

TAN No :

ShipTo,

Mill Name: ASADASHIV Driver No: 9407596804

FSSAI No:

RefBv ELITETRAD

Dispatched From: ASADASHIV

Lorry No: MH40BL7771

Season: 23-24

State: MADHYA PRADESH

AAACI5950L

To: **MANDIEEP**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,376.00	1,012,800.00
Sale Rate:	3370.00 + 6.00 Commission			Freight:			69,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,081,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221721331145			IGS	T:	5.00	54,090.00
EwayBill ValidDate: 22/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cfa6f4b4259c808601e086fc70031c845c24d71f4124			Oth	er Expense:		0.00
c9b988d3a708c839d79c				Rou	nd Off:		0.00
ACK:	122420221609137			Tota	I Amount:		1,135,890.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,135,890.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Thirty Five Thousand Eight Hundred Ninty 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