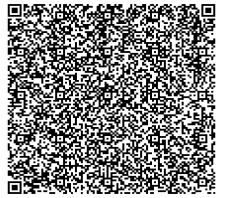




# NAVKAAR TRADERS

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: SB20232024-19827	Transport Mode: Road
Invoice Date: 25/02/2024 Do No: 22173	Date Of Supply: 25/02/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
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	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 : TAN No :

Mill Name: AJAKARIYA Driver No: 7341135662  
FSSAI No :  
RefBy ELITETRAD Season: 23-24  
Dispatched From: AJAKARIYA Lorry No: RJ07GD1966 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,356.00	1,375,960.00
Sale Rate:	3350.00 + 6.00 Commission					Freight:	131,200.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,507,160.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No:	231725016861					IGST:	5.00 75,358.00
EwayBill ValidDate:	04/03/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	8e315dbf6a4bd5bbc44131d9b278fbc1fc79a30784f8 1adb48218978662fb804					Other Expense:	0.00
ACK:	122420315923291					Round Off:	0.00
						Total Amount:	1,582,518.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,582,518.00

### Bank Details:

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

Fifteen Lac Eighty Two Thousand Five Hundred Eighteen 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory