

## **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: SB20232024-20070 Road Invoice Date: 29/02/2024 Do No: 22500 Date Of Supply: 29/02/2024 State: Maharashtra Place Of Supply: **GWALIOR** MADHYA PRADESH State Code: 27 Buyer, Consigned To,

**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** 

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

INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND

Season:

23-24

ShipTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No: 9166812412

Dispatched From: NJAIBHAVANI Lorry No: RJ19GJ2412 **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,376.00	1,417,920.00
Sale Rate:	3370.00 + 6.00 Commission			Freight:			130,200.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,548,120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271727284509			IGS	T:	5.00	77,406.00
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c6aa8468ab8030c7ac3c2253e1aad6f73b0de79f39 455bd037ec37b730801ff			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420376991716			Tota	l Amount:		1,625,526.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,625,526.00

**Bank Details:** 

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

Sixteen Lac Twenty Five Thousand Five Hundred Twenty Six 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

For, NAVKAR TRADERS

**Authorised Signatory**