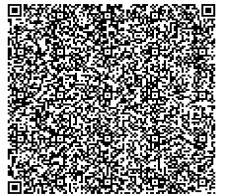




# NAVKAAR TRADERS

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: SB2023-2024-7184	Transport Mode: Road
Invoice Date: 05/08/2023 Do No: 8236	Date Of Supply: 05/08/2023
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, NEEL TRADERS 45, WAREHOUSE ROAD, INDORE Bill To, City: INDORE State: MADHYA PRADESH GST: 23ADEPN1145Q1ZF State Code: 23 Pan No: ADEPN1145Q FSSAI No : TAN No :	Consigned To, PARLE PRODUCTS PVT LTD, C.O. MODI BAKERS EXP CMU, PLOT NO 1, MODI COMPLEX, WACO COMPOUND, PAWAI PETROL PUMP, BEHIND SHRIRAM TALKIES, , ULHASNAGAR 915880980 City: ULHASNAGAR State: MAHARASHTRA GST: 27AAACP0486A1ZT State Code: 27 Pan No: AAACP0486A FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No: 9370202286
FSSAI No :	
RefBy NEELTRADERS	Season: 22-23
Dispatched From: AKAMLA	Lorry No: MH09CU9951 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,516.00	1,089,960.00
Sale Rate:	3510.00 + 6.00 Commission					Freight:	27,900.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,117,860.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281628489459						IGST:	55,893.00
EwayBill ValidDate: 07/08/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 8256bca1785eef1226db009d7528608c4a9533a3d5f						Other Expense:	0.00
80dc5c745c5be774910f8						Round Off:	0.00
ACK: 122317676814503						Total Amount:	1,173,753.00
						TCS %:	0.100
						TCS Net Payable:	1,174,927.00

### Bank Details:

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

Eleven Lac Seventy Four Thousand Nine Hundred Twenty Seven 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory