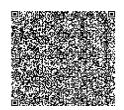


## **NAVKAR TRADERS**

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

Consigned To,

ShipTo,

City: WADA

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

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

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

Pan No:

State: MAHARASHTRA

AAACP0485D

WADA, DISTRICT PALGHAR, , , WADA -

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11945 Transport Mode: Road

Invoice Date: 16/10/2023 Do No: 13571 Date Of Supply: 16/10/2023

State: Maharashtra State Code: 27 Place Of Supply: WADA MAHARASHTRA

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

Mill Name: COCAWADA Driver No: 9005124368

FSSAI No:

RefBy ELITETRAD Season: 22-23

Dispatched From: COCAWADA Lorry No: MH04HY3049 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,696.00	369,600.00
Sale Rate:	3756.00 F.O.R without GST			Freight:			6,600.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		376,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221662419935			IGS	T:	5.00	18,810.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	211464854ee6f6f8aebf6d5b67cdac0a410239155f59			Othe	er Expense:		0.00
	85e7fc815ed919cd4783		200100100	Rou	nd Off:		0.00
ACK:	122318607768614			Tota	I Amount:		395,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		395,010.00

Bank Details:

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

Three Lac Ninty Five Thousand Ten 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**