



# 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

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## TAX INVOICE

|   |   |
|---|---|
| Reverse Charge: NO  | Our GST Number: 27AABHJ9303C1ZM   |
| Invoice No: SB20232024-16742  | Transport Mode: Road  |
| Invoice Date: 09/01/2024 Do No: 18911   | Date Of Supply: 09/01/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: AMBERNATH MAHARASHTRA  |
| Buyer,<br>NEEL TRADERS<br>45, WAREHOUSE ROAD, INDORE<br>BillTo, 9407450000<br>City: INDORE State: MADHYA PRADESH<br>GST: 23ADEPN1145Q1ZF<br>State Code: 23 Pan No: ADEPN1145Q<br>FSSAI No :<br>TAN No : | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD<br>..PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH M I D<br>C,<br>ShipTo,<br>City: AMBERNATH State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy NEELTRADERS Season: 22-23  
Dispatched From: ASHRIPUR Lorry No: MH12TV4373 To: AMBERNATH

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG  |                           | 17011490 | 450.00 | 50          | 900  | 3,491.00         | 1,570,950.00   |
| Sale Rate:   | 3485.00 + 6.00 Commission |          |        |             |      | Freight:         | 45,000.00      |
| Grade:   | ORD S/30 (S2)             |          |        |             |      | Taxable Amount:  | 1,615,950.00   |
|  |                           |          |        |             |      | CGST:            | 0.00 0.00      |
|  |                           |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No: 201701902572                               |                           |          |        |             |      | IGST:            | 5.00 80,797.50 |
| EwayBill ValidDate: 11/01/2024                           |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| ElInvoice No: c4b117400223abd3aaf1973eb89342273e820d93b4 |                           |          |        |             |      | Other Expense:   | 0.00           |
| 8270619ce5686f6b532cab                                   |                           |          |        |             |      | Round Off:       | 0.50           |
| ACK: 122419694849111                                     |                           |          |        |             |      | Total Amount:    | 1,696,748.00   |
|  |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|  |                           |          |        |             |      | TCS Net Payable: | 1,696,748.00   |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Ninty Six Thousand Seven Hundred Fourty Eight 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