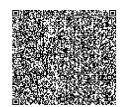


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-16509 Invoice No: Road Invoice Date: 04/01/2024 Do No: 18534 Date Of Supply: 04/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

NEEL TRADERS

45, WAREHOUSE ROAD, INDORE

BillTo, 9407450000

City: INDORE State: **MADHYA PRADESH**

GST: 23ADEPN1145Q1ZF

Pan No: ADEPN1145Q State Code: 23

FSSALNo: TAN No ·

ACHANDRABHAGA

Mill Name: FSSAI No:

RefBy **NEELTRADERS** Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9021589691

Dispatched From:	ACHANDRABHAGA		Lorry No:	MH12PQ8456		To: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,496.00	1,573,200.00
Sale Rate:	ate: 3490.00 + 6.00 Commission			Freight:			36,000.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,609,200.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00

EwayBill ValidDate: 06/01/2024

d1dfac0333cb6d467284944d0a7870ef6274b5743d3 **Elnvoice No:**

4cb5bddd731b14a804b31

221699752986

ACK: 122419633449992

IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

0.00 1,689,660.00 0.000 0.00

80,460.00

1,689,660.00

0.00

0.00

TCS Net Payable:

Season:

23-24

Bank Details:

Eway Bill No:

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

Sixteen Lac Eighty Nine Thousand Six Hundred Sixty 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

5.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory