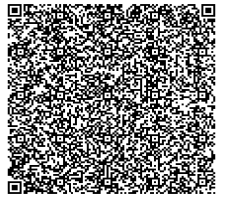




NAVKAAR TRADERS

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: SB20232024-11114	Transport Mode: Road
Invoice Date: 01/10/2023 Do No: 12711	Date Of Supply: 01/10/2023
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	Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , WADA - ShipTo, City: WADA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: COCAWADA	Driver No:
FSSAI No :	
RefBy ELITETRAD	Season: 22-23
Dispatched From: COCAWADA	Lorry No: MH42AR7499 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,655.00	1,279,250.00
Sale Rate:	3715.00 F.O.R without GST					Freight:	21,000.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,300,250.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281654937935						IGST:	5.00 65,012.50
EwayBill ValidDate: 02/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 12cdeaaedb9515fe53ad68644e2e92219a001d8de2						Other Expense:	0.00
c4ef44d98f23d71cd3f700						Round Off:	0.50
ACK: 122318398255959						Total Amount:	1,365,263.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,365,263.00

Bank Details:

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

Thirteen Lac Sixty Five Thousand Two Hundred Sixty Three 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory