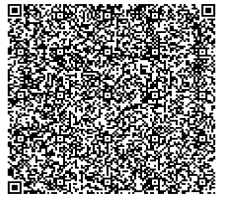




NAVKAAR TRADERS

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: SB20232024-19266	Transport Mode: Road
Invoice Date: 17/02/2024 Do No: 21552	Date Of Supply: 17/02/2024
State: Maharashtra State Code: 27	Place Of Supply: WADA MAHARASHTRA
Buyer, NEEL TRADERS 45, WAREHOUSE ROAD, INDORE BillTo, 9407450000 City: INDORE State: MADHYA PRADESH GST: 23ADEPN1145Q1ZF State Code: 23 Pan No: ADEPN1145Q FSSAI No : TAN No :	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: ACHANDRABHAGA	Driver No: 8380858723
FSSAI No :	
RefBy NEELTRADERS	Season: 23-24
Dispatched From: ACHANDRABHAGA	Lorry No: MH42AF3201 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,346.00	836,500.00
Sale Rate:	3340.00 + 6.00 Commission						Freight: 35,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 871,500.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 231721135368						IGST: 5.00	43,575.00
EwayBill ValidDate: 20/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 8d10f102a219964344ac7b0b041f785f996c7d4492d						Other Expense:	0.00
4f1191cdefc1010e59c4f						Round Off:	0.00
ACK: 122420216771537						Total Amount:	915,075.00
						TCS %:	0.000 0.00
						TCS Net Payable:	915,075.00

Bank Details:

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

Nine Lac Fifteen Thousand Seventy Five 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