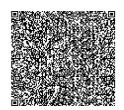


## **NAVKAR TRADERS**

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



Invoice Date: 04/08/2023 Do No: 8226 Date Of Supply: 04/08/2023

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

Buyer, Consigned To,

NEEL TRADERS PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

45, WAREHOUSE ROAD,INDORE Plot No A 2/7, MIDC, , , , Murbad

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: MURBAD State: MAHARASHTRA

GST: 23ADEPN1145Q1ZF GST: 27AAACP0485D1ZO

State Code: 23 Pan No: ADEPN1145Q State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No: 7620548383

FSSAI No:

RefBy NEELTRADERS Season: 22-23

Dispatched From: AKAMLA Lorry No: MH16CD5177 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,516.00	879,000.00
Sale Rate:	Rate: 3510.00 + 6.00 Commission			Freight:			23,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		902,750.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221628345926			IGS	T:	5.00	45,137.50
EwayBill ValidDate: 06/08/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	c63f697c4a02efc47447e58bed2df441e2a2cee4070			Othe	er Expense:		0.00
	0f53522c876fb0e21cada			Rou	nd Off:		0.50
ACK:	122317673254135			Tota	I Amount:		947,888.00
				TCS	s %:	0.100	948.00
				TCS	Net Payable:	:	948,836.00

Bank Details:

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

Nine Lac Fourty Eight Thousand Eight Hundred Thirty Six 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**