

## **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



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State:	Maharashtra	State Code:	27	Place Of Supply:	GWALIOR	MADHYA PRADESH						
Invoice Date:	24/02/2024	Do No:	22112	Date Of Supply:	24/02/2024							
Invoice No:	SB20232024-19797			Transport Mode:	Road							
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM							
TAX INVOICE												

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

Mill Name: AJAKARIYA

FSSAI No:

RefBy ELITETRAD

Dispatched From: AJAKARIYA

Consigned To,

PARLE BISCUITS PVT LTD, C/O. GRAINTECH FOODS INDIA PVT

LTD

INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND

ShipTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

MP09HH6180

State Code: 23 Pan No: AAACP0485D

FSSAI No : TAN No :

Driver No: 7068199469

Season: 23-24

To:

**GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,356.00	1,023,580.00
Sale Rate:	3350.00 + 6.00 Commis	sion		Fre	ight:		97,600.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,121,180.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291724768437			IGS	T:	5.00	56,059.00
EwayBill Validl	Date: 03/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d000829654afd0c1569e	8a6e0f9e93108a6	344342804	Oth	er Expense:		0.00
	b81ab08eee09f2ede82c			Rou	nd Off:		0.00
ACK:	122420310127801			Tota	I Amount:		1,177,239.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,177,239.00

Lorry No:

Bank Details:

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

Eleven Lac Seventy Seven Thousand Two Hundred Thirty Nine 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**