

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14207 Road Invoice No: Invoice Date: 21/11/2023 Do No: 16040 Date Of Supply: 21/11/2023 State: Maharashtra Place Of Supply: MURBAD **MAHARASHTRA** State Code: 27

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, **9407450000** 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: ASADGURU Driver No: 7999532397

FSSAI No:

RefBy NEELTRADERS Season: 22-23

Dispatched From: ASADGURU Lorry No: MH18BZ0992 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,611.00	1,083,300.00
Sale Rate:	3605.00 + 6.00 Commission			Freight:			30,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,113,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291678599040			IGS	T:	5.00	55,665.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f0f62157679a7f0d845885b9fc41c7e		Sedcc8676	Oth	er Expense:		0.00
	3e6fba9e51714f450898		, , , , , , , , , , , , , , , , , , , ,	Rou	nd Off:		0.00
ACK:	122319046496120			Tota	I Amount:		1,168,965.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,168,965.00

Bank Details:

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

**Eleven Lac Sixty Eight Thousand Nine Hundred Sixty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**