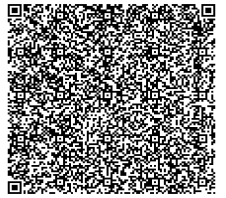




# NAVKAAR TRADERS

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: SB2023-2024-9978	Transport Mode: Road
Invoice Date: 13/09/2023 Do No: 11406	Date Of Supply: 13/09/2023
State: Maharashtra State Code: 27	Place Of Supply: NASIK 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 PVT LTD VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403, ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NSANGAMNER	Driver No:
FSSAI No :	
RefBy NEELTRADERS	Season: 22-23
Dispatched From: NSANGAMNER	Lorry No: MH18BG2399 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,616.00	1,084,800.00
Sale Rate:	3610.00 + 6.00 Commission					Freight:	18,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,102,800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 55,140.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271646549703						Total Amount:	1,157,940.00
EwayBill ValidDate: 14/09/2023						TCS %:	0.000 0.00
EInvoice No: 592c732e36d944f83edff2c7f0838178c3a9358c9ed8 ba32707743a201a35e0b						TCS Net Payable:	1,157,940.00
ACK: 122318179972732							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Fifty Seven Thousand Nine Hundred Fourty 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory