

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20071 Transport Mode: Road

Invoice Date: 29/02/2024 Do No: 22501 Date Of Supply: 29/02/2024

State: Maharashtra State Code: 27 Place Of Supply: GWALIOR MADHYA PRADESH

Buyer,

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

Consigned To,

NO 73,9 2ND MAIN ROADNEW THERAGUPETH INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND

BillTo, **9341288861,9980078692** ShipTo,

City: BANGALORE State: KARNATAKA City: GWALIOR State: MADHYA PRADESH

GST: 29AAAFE3074A1ZW GST: 23AAACP0485D1ZW

State Code: 29 Pan No: AAAFE3074A State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No: BLRE03653G FSSAI No:

Mill Name: NJAIBHAVANI Driver No: 9414405812

FSSAI No:

RefBy ELITETRAD Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: RJ19GF4118 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,376.00	1,147,840.00
Sale Rate:	Rate: 3370.00 + 6.00 Commission			Freight:			105,400.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,253,240.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231727286066			IGS	T:	5.00	62,662.00
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28f61d32409c6d72074e43ef6c31eca161aad710332 77fc490d185edcddc9dd6			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420377035053			Tota	I Amount:		1,315,902.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,315,902.00

Bank Details:

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

Thirteen Lac Fifteen Thousand Nine Hundred Two 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**

Authorised Signatory

For NAVKAR TRADERS