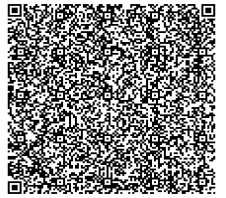




# NAVKAAR TRADERS

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: SB2023-2024-3019	Transport Mode: Road
Invoice Date: 26/05/2023 Do No: 3581	Date Of Supply: 26/05/2023
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, ELITE TRADERS  NO 73,9 2ND MAIN ROADNEW THERAGUPETH  BillTo, 9341288861,9980078692  City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: FSSAI No : TAN No : BLRE03653G	Consigned To, PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS PVT LTD 712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , NASIK  ShipTo, 7774084796  City: NASIK State: MAHARASHTRA GST: 27AAACP0486A1ZT State Code: 27 Pan No: AAACP0486A FSSAI No : TAN No :

Mill Name: NSANGAMNER  
FSSAI No :

Driver No:

RefBy ELITETRAD

Season: 22-23

Dispatched From: NSANGAMNER

Lorry No: MH15BJ9008

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,501.00	700,200.00
Sale Rate:	3435.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261595703499						
EwayBill ValidDate:	27/05/2023						
ElInvoice No:	f3526b15574f8d4cdf57125001ba0c70899a609d7a0 df423afdefcaba3649184						
ACK:	122316858696290						
Freight:							0.00
Taxable Amount:							700,200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	35,010.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							735,210.00
TCS %:						0.000	0.00
TCS Net Payable:							735,210.00

Podetail: SANGAMNER SINNAR 3375+60

### Bank Details:

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

Seven Lac Thirty Five Thousand Two Hundred Ten 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory