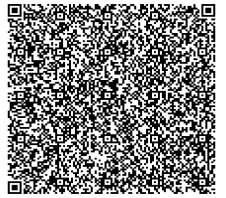




NAVKAAR TRADERS

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: SB20232024-20902	Transport Mode: Road
Invoice Date: 16/03/2024 Do No: 23404	Date Of Supply: 16/03/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMRANA RAJASTHAN
Buyer, DEEPAK ENTERPRISES CHOWK KHATIMA SITARGANJ ROAD BillTo, City: KHATIMA State: UTTARAKHAND GST: 05AICPG3679H1ZB State Code: 5 Pan No: AICPG3679H FSSAI No : TAN No :	Consigned To, PARLE BISCUITS PVT LTD (CANDY UNIT) E7 (A) & E8, RIICO INDUSTRIAL AREA, DELHI JAIPUR ROAD, DISTRICT ALWAR ShipTo, 9214204832 City: NEEMRANA State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: JSAMARTH	Driver No: 9799160371
FSSAI No :	
RefBy DEEPAKENTERPRISE	Season: 23-24
Dispatched From: JSAMARTH	Lorry No: RJ09GE1199 To: NEEMRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,401.00	1,190,350.00
Sale Rate:	3395.00 + 6.00 Commission					Freight:	122,500.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,312,850.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 211735373789						IGST:	5.00 65,642.50
EwayBill ValidDate: 23/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: d61dc4fee30bd52cdd1952f73b86be712a88d2526c9						Other Expense:	0.00
f1643f92c1a9ad2149e42						Round Off:	0.50
ACK: 122420604940707						Total Amount:	1,378,493.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,378,493.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand Four Hundred Ninty Three 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory