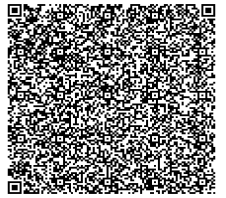




NAVKAAR TRADERS

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: SB20232024-15933	Transport Mode: Road
Invoice Date: 26/12/2023 Do No: 17977	Date Of Supply: 26/12/2023
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	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: ASADASHIV Driver No: 7499816598
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: ASADASHIV Lorry No: MH12FC8323 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,516.00	703,200.00
Sale Rate:	3510.00 + 6.00 Commission						Freight: 20,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 723,200.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 261695289253						IGST: 5.00	36,160.00
EwayBill ValidDate: 28/12/2023						Rate Diff:/Qntl:	0.00
EInvoice No: 9def10ebaa25e70a60a6eb27d1f4fce355fbc972102e aa8d8c00c0f614238281						Other Expense:	0.00
ACK: 122319498056549						Round Off:	0.00
						Total Amount:	759,360.00
						TCS %:	0.000 0.00
						TCS Net Payable:	759,360.00

Bank Details:

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

Seven Lac Fifty Nine Thousand Three Hundred Sixty 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