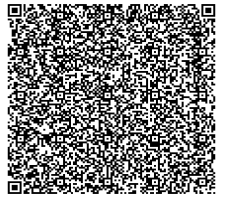




# NAVKAAR TRADERS

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: SB20232024-13721   | Transport Mode: Road  |
| Invoice Date: 08/11/2023 Do No: 15506  | Date Of Supply: 08/11/2023  |
| State: Maharashtra State Code: 27  | Place Of Supply: AJMER RAJASTHAN  |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR<br>BillTo, 8090905477,9971323643,<br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD<br>F/65-66, Industrial Area,, Parbatpura,<br>ShipTo, 9351017815<br>City: AJMER State: RAJASTHAN<br>GST: 08AAACP0485D1ZO<br>State Code: 8 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: A BANGANGA Driver No: 6375241146  
FSSAI No :  
RefBy KHUBMUNNA Season: 22-23  
Dispatched From: A BANGANGA Lorry No: RJ09GD2227 To: AJMER

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG   |                           | 17011490 | 355.00 | 50          | 710  | 3,606.00         | 1,280,130.00   |
| Sale Rate:  | 3600.00 + 6.00 Commission |          |        |             |      |                  | 63,900.00      |
| Grade:  | ORD S/30 (S2)             |          |        |             |      |                  | 1,344,030.00   |
|   |                           |          |        |             |      | CGST:            | 0.00 0.00      |
|   |                           |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No: 211674347618                                |                           |          |        |             |      | IGST:            | 5.00 67,201.50 |
| EwayBill ValidDate: 14/11/2023                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| ElInvoice No: e73dedf1094968283fd4013b33443ea2f0a430454a7 |                           |          |        |             |      | Other Expense:   | 0.00           |
| 5437350a1a935b7040567                                     |                           |          |        |             |      | Round Off:       | 0.50           |
| ACK: 122318932946622                                      |                           |          |        |             |      | Total Amount:    | 1,411,232.00   |
|   |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|   |                           |          |        |             |      | TCS Net Payable: | 1,411,232.00   |

### Bank Details:

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

Fourteen Lac Eleven Thousand Two Hundred Thirty 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory