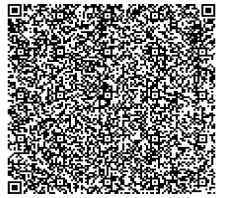




NAVKAAR TRADERS

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: SB2023-2024-5997	Transport Mode: Road
Invoice Date: 18/07/2023 Do No: 6939	Date Of Supply: 18/07/2023
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD
52/10,SHAKARPATTIKANPUR	SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI
BillTo, 8090905477,9971323643,	ShipTo,
City: KANPUR State: UTTARPRADESH	City: SILVASSA State: DADAR AND NAGAR HAVE
GST: 09ABNPA4827D1ZT	GST: 26AAACP0485D1ZQ
State Code: 9 Pan No: ABNPA4827D	State Code: 26 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: SKRISHNA	Driver No: 9341880759
FSSAI No :	
RefBy KHUBMUNNA	Season: 22-23
Dispatched From: SKRISHNA	To: SILVASSA
Lorry No: KA567487	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,456.00	1,036,800.00
Sale Rate:	3450.00 + 6.00 Commission						33,000.00
Grade:	SUPER S/30 (S1)						1,069,800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271620391104						IGST:	5.00 53,490.00
EwayBill ValidDate: 21/07/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 5af3f876db02cb656011751b5963025bbba3bef60e7						Other Expense:	0.00
bf15df7dbb18bf8f4d075						Round Off:	0.00
ACK: 122317462746821						Total Amount:	1,123,290.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,123,290.00

Bank Details:

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

Eleven Lac Twenty Three Thousand Two Hundred Ninty 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