



# 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: SB20232024-16340	Transport Mode: Road
Invoice Date: 01/01/2024 Do No: 18403	Date Of Supply: 01/01/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
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 BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE LIMITED PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD, ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NKRISHIRATNA Driver No: 7828547648  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: NKRISHIRATNA Lorry No: MH18BZ9792 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,526.00	1,234,100.00
Sale Rate:	3520.00 + 6.00 Commission						45,500.00
Grade:	ORD S/30 (S2)						1,279,600.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 241698465458						IGST:	5.00 63,980.00
EwayBill ValidDate: 04/01/2024						Rate Diff:/Qntl:	0.00
Invoice No: 232800lrne01fd930755a3295d2ebb3d06ba652295e						Other Expense:	0.00
ab516bee67f06ffd12aca94c80ab1f						Round Off:	0.00
ACK: 122419590426164						Total Amount:	1,343,580.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,343,580.00

### Bank Details:

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

Thirteen Lac Fourty Three Thousand Five Hundred Eighty 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

  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory