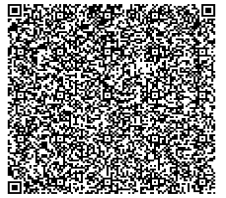




# NAVKAAR TRADERS

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: SB20232024-21273	Transport Mode: Road
Invoice Date: 20/03/2024 Do No: 23806	Date Of Supply: 20/03/2024
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA 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 INTERNATIONAL (A UNIT PARLE AGRO PVT LTD) VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD- ShipTo, City: PATALGANGA State: MAHARASHTRA GST: 27AAACP8416G1ZF State Code: 27 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: KHUTATMA	Driver No: 8459319094
FSSAI No :	
RefBy KHUBMUNNA	Season: 23-24
Dispatched From: KHUTATMA	Lorry No: MH10DT8187 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,466.00	173,300.00
Sale Rate:	3460.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 251737808265							
EwayBill ValidDate: 23/03/2024							
ElInvoice No: e30fec7f093cf4394489d398a7a7f1ab6d2d3f53036e							
40682c5bfb21a1728e6e							
ACK: 122420666766459							
Freight:							5,000.00
Taxable Amount:							178,300.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	8,915.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							187,215.00
TCS %:						0.000	0.00
TCS Net Payable:							187,215.00

### Bank Details:

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

One Lac Eighty Seven Thousand Two Hundred Fifteen 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory