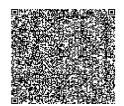


## **NAVKAR TRADERS**

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: SB20232024-14890 Transport Mode: Road

Invoice Date: 02/12/2023 Do No: 16802 Date Of Supply: 02/12/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer, Consigned To,

KHUB RAM MUNNA LAL PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

F/65-66, Industrial Area,, Parbatpura,

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050 ShipTo, 9351017815

City: KANPUR State: UTTARPRADESH City: AJMER State: RAJASTHAN

GST: 09ABNPA4827D1ZT GST: 08AAACP0485D1ZO

State Code: 9 Pan No: ABNPA4827D State Code: 8 Pan No: AAACP0485D

FSSAI No : FSSAI No : TAN No : KNPM02799G TAN No :

Mill Name: JSAGAR Driver No: 9829651599

FSSAI No:

RefBy KHUBMUNNA Season: 23-24

Dispatched From: JSAGAR Lorry No: RJ21GC9199 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,617.00	1,265,950.00
Sale Rate:	e: 3611.00 + 6.00 Commission			Freight:			66,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,332,450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241684593127			IGS	T:	5.00	66,622.50
EwayBill ValidDate: 08/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	afc6aa6e5b6edb591d5f5	59f6d6467946c99	hf5ee2h3f	Oth	er Expense:		0.00
	d012b89116f4e2c5b204		51000 <u>L</u> 501	Rou	nd Off:		0.50
ACK:	122319211295994			Tota	l Amount:		1,399,073.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,399,073.00

Bank Details:

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

Thirteen Lac Ninty Nine Thousand Seventy Three 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**