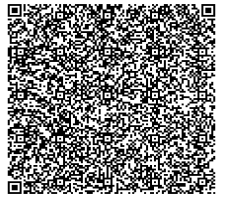




# NAVKAAR TRADERS

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: SB20232024-14839	Transport Mode: Road
Invoice Date: 02/12/2023 Do No: 16701	Date Of Supply: 02/12/2023
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
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. JAI BALAJI BAKER SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR MANDAL, , , NALGONDA - 508126, TELANGANA ShipTo, 9246211559 City: HYDERABAD State: TELANGANA GST: 36AAAcP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAIHIND	Driver No: 7972756648
FSSAI No :	
RefBy KHUBMUNNA	Season: 22/23
Dispatched From: AJAIHIND	Lorry No: MH11AL7475 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,576.00	679,440.00
Sale Rate:	3570.00 + 6.00 Commission					Freight:	26,600.00
Grade:	ORD S/30 (S2)					Taxable Amount:	706,040.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201684401688						IGST:	35,302.00
EwayBill ValidDate: 04/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 7e8e75ad2801445902bea945c9072dee55e7c86b4f						Other Expense:	0.00
9e79b0ae0965f17eaf18f9						Round Off:	0.00
ACK: 122319205177448						Total Amount:	741,342.00
						TCS %:	0.000
						TCS Net Payable:	741,342.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Fourty One Thousand Three Hundred Fourty 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory