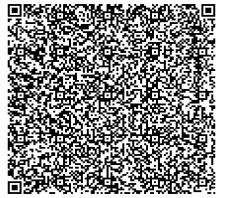




# NAVKAAR TRADERS

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: SB20232024-16128	Transport Mode: Road
Invoice Date: 28/12/2023 Do No: 18176	Date Of Supply: 28/12/2023
State: Maharashtra State Code: 27	Place Of Supply: MURBAD 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 BISCUITS PVT LTD C/O SHREE SAINARAYAN PRODUCT PVT LTD GATE NO-335,336,337,KUDAWALI VILLAGE,TAL-MURMAD, THANE ShipTo, 8888898242 City: MURBAD State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 9399074024  
FSSAI No :  
RefBy KHUBMUNNA Season: 22/23  
Dispatched From: ASHRIPUR Lorry No: MH18BZ6992 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,516.00	1,230,600.00
Sale Rate:	3510.00 + 6.00 Commission						Freight: 38,500.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,269,100.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 271696653504						IGST: 5.00	63,455.00
EwayBill ValidDate: 30/12/2023						Rate Diff:/Qntl:	0.00
EInvoice No: 7f7f5394b556aad6bed38995aef774ee24b99860abb						Other Expense:	0.00
ee90c423e30d170ee729d						Round Off:	0.00
ACK: 122319534807470						Total Amount:	1,332,555.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,332,555.00

### Bank Details:

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

Thirteen Lac Thirty Two Thousand Five Hundred Fifty Five 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