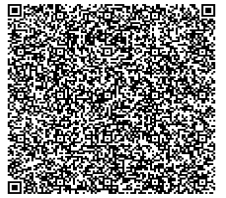




NAVKAAR TRADERS

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: SB20232024-12697	Transport Mode: Road
Invoice Date: 26/10/2023 Do No: 14462	Date Of Supply: 26/10/2023
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643, City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT LTD GUT NO.327, TALAV ROAD,JANUNA,KHAMGAON ShipTo, City: KHAMGAON State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No: 9563427334
FSSAI No :	
RefBy KHUBMUNNA	Season: 22-23
Dispatched From: AAKLUJ	Lorry No: MH42T7334 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,672.00	1,101,600.00
Sale Rate:	3666.00 + 6.00 Commission						Freight: 31,500.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,133,100.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 291667117189						IGST: 5.00	56,655.00
EwayBill ValidDate: 29/10/2023						Rate Diff:/Qntl:	0.00
EInvoice No: b08407cb8aae89bdd3f3dfab0cae595da306b60f1ec						Other Expense:	0.00
e1c467d40422011933655						Round Off:	0.00
ACK: 122318725570092						Total Amount:	1,189,755.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,189,755.00

Bank Details:

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

Eleven Lac Eighty Nine Thousand Seven 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