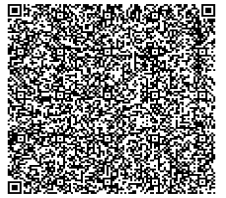




# NAVKAAR TRADERS

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: SB20232024-17460	Transport Mode: Road
Invoice Date: 22/01/2024 Do No: 19599	Date Of Supply: 22/01/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, KUNDANMAL CHAUDHARY  PODDAR COMPLEX GROUND FLOOR, CHAWAL PATTY/M S ROAD, FANCY BAZAR/GUWAHATI Bill To,	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD F/65-66, Industrial Area,, Parbatpura,  Ship To, 9351017815
City: GUWAHATI State: ASSAM STATE GST: 18ABHPC5733C1Z1 State Code: 18 Pan No: ABHPC5733C FSSAI No : TAN No :	City: AJMER State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ATAKALI Driver No: 9799424941  
FSSAI No :

RefBy KUNDANMALMAIN Season: 23-24  
Dispatched From: ATAKALI Lorry No: RJ19GJ2459 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,430.00	1,406,300.00
Sale Rate:	3430.00 + 0.00 Commission						107,010.00
Grade:	ORD S/30 (S2)						1,513,310.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221707989083						IGST:	5.00 75,665.50
Eway Bill Valid Date: 28/01/2024						Rate Diff:/Qntl:	0.00
Invoice No: b48893312f1e8df50a87d0538ed6a866cab81994105						Other Expense:	0.00
7b924d05fffe15af656c1						Round Off:	0.50
ACK: 122419852986027						Total Amount:	1,588,976.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,588,976.00

### Bank Details:

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

Fifteen Lac Eighty Eight Thousand Nine Hundred Seventy Six 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory