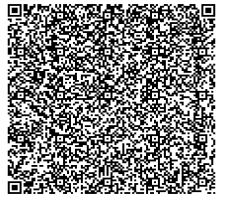




NAVKAAR TRADERS

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: SB20232024-18678 | Transport Mode: Road |
| Invoice Date: 10/02/2024 Do No: 20924 | Date Of Supply: 10/02/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PATALGANGA 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 INTERNATIONAL (A UNIT PARLE AGRO PVT LTD) VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD- ShipTo, City: PATALGANGA State: MAHARASHTRA GST: 27AAACP8416G1ZF State Code: 27 Pan No: AAACP8416G FSSAI No : TAN No : |

| | |
|-------------------------|-------------------------------------|
| Mill Name: PDAUND | Driver No: 8459716635 |
| FSSAI No : | |
| RefBy KHUBMUNNA | Season: 23-24 |
| Dispatched From: PDAUND | Lorry No: MH14GD5641 To: PATALGANGA |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 400.00 | 50 | 800 | 3,456.00 | 1,382,400.00 |
| Sale Rate: | 3450.00 + 6.00 Commission | | | | | Freight: | 36,000.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 1,418,400.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| | | | | | | IGST: | 5.00 70,920.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 281717543781 | | | | | | Total Amount: | 1,489,320.00 |
| EwayBill ValidDate: 11/02/2024 | | | | | | TCS %: | 0.000 0.00 |
| EInvoice No: bdbef0faa429c7fd9e56c529df3f5055d784d830d63d e939ef0018c4741eb179 | | | | | | TCS Net Payable: | 1,489,320.00 |
| ACK: 122420126392059 | | | | | | | |

Bank Details:

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

Fourteen Lac Eighty Nine Thousand Three Hundred Twenty 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory