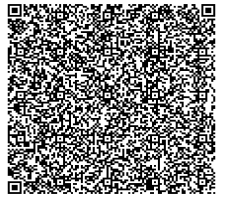




# NAVKAAR TRADERS

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: SB20232024-11332	Transport Mode: Road
Invoice Date: 05/10/2023 Do No: 12936	Date Of Supply: 05/10/2023
State: Maharashtra State Code: 27	Place Of Supply: PUNE 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. SHIV SHAKTI PROCESSED FOODS GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106, ShipTo, 9373038005 City: PUNE State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: PTUKARAM Driver No:  
FSSAI No :  
RefBy KHUBMUNNA Season: 22-23  
Dispatched From: PTUKARAM Lorry No: MH12HD2009 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,641.00	509,740.00
Sale Rate:	3635.00 + 6.00 Commission						11,200.00
Grade:	ORD S/30 (S2)						520,940.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 201656486390						IGST:	5.00 26,047.00
EwayBill ValidDate: 06/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 64894772e284a17d26a41f387206dbb4f47b4e23a3f						Other Expense:	0.00
44236961126d7a5e15e1b						Round Off:	0.00
ACK: 122318448263048						Total Amount:	546,987.00
						TCS %:	0.000 0.00
						TCS Net Payable:	546,987.00

### Bank Details:

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

Five Lac Forty Six Thousand Nine Hundred Eighty Seven 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