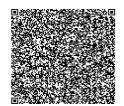


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20844 Transport Mode: Road

Invoice Date: 15/03/2024 Do No: 23349 Date Of Supply: 15/03/2024

State: Maharashtra State Code: 27 Place Of Supply: PATALGANGA MAHARASHTRA

Buyer,

KHUB RAM MUNNA LAL PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

52/10,SHAKARPATTIKANPUR VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

BillTo, **8090905477,9971323643,79050** RAIGAD-ShipTo,

City: KANPUR State: UTTARPRADESH City: PATALGANGA State: MAHARASHTRA

GST: 09ABNPA4827D1ZT GST: 27AAACP8416G1ZF

State Code: 9 Pan No: ABNPA4827D State Code: 27 Pan No: AAACP8416G

FSSAI No:

TAN No:

KNPM02799G

TAN No:

Mill Name: KHUTATMA Driver No: 9226369698

FSSAI No:

RefBy KHUBMUNNA Season: 23/24

Dispatched From: KHUTATMA Lorry No: MH10CR7778 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,466.00	1,039,800.00
Sale Rate:	ate: 3460.00 + 6.00 Commission			Freight:			30,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,069,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211734917658			IGS	T:	5.00	53,490.00
EwayBill ValidDate: 17/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8bbec61027218c27b4cc	218730a2	Oth	er Expense:		0.00	
	92e0d05aad863cc66c40)c9		Rou	ind Off:		0.00
ACK:	122420593690775			Tota	al Amount:		1,123,290.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,123,290.00

Bank Details:

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

Eleven Lac Twenty Three Thousand Two Hundred Ninty 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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory