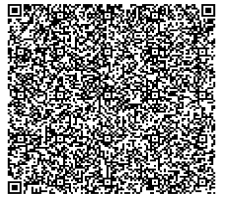




NAVKAAR TRADERS

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: SB20232024-17117	Transport Mode: Road
Invoice Date: 15/01/2024 Do No: 19257	Date Of Supply: 15/01/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
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 BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE LIMITED PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD, ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No: 9752721267
FSSAI No : 10017022005855
RefBy KHUBMUNNA Season: 22-23
Dispatched From: NPIYUSH Lorry No: MH18BZ0254 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,516.00	1,054,800.00
Sale Rate:	3510.00 + 6.00 Commission						Freight: 37,500.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,092,300.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 211704899500						IGST: 5.00	54,615.00
EwayBill ValidDate: 18/01/2024						Rate Diff:/Qntl:	0.00
EInvoice No: a8c3f8c10a0340f0dc15ab1988cc650369812b28f6c						Other Expense:	0.00
5d0a385264ebda6713b25						Round Off:	0.00
ACK: 122419775360656						Total Amount:	1,146,915.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,146,915.00

Bank Details:

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

Eleven Lac Fourty Six Thousand Nine Hundred Fifteen 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