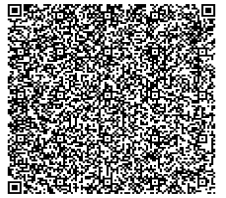




# NAVKAAR TRADERS

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: SB2023-2024-6155	Transport Mode: Road
Invoice Date: 20/07/2023 Do No: 7103	Date Of Supply: 20/07/2023
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI 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 PVT LTD VILLAGE IT TAMBATI (KIRKHINDI) POST- DONUAT,TALUKA KHALAPUR, KHAPOLI PEN ROAD,KHAPOLI DIST: RAIGAD ShipTo, 9764620931 City: KHOPALI State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SKRISHNA	Driver No: 7218785965
FSSAI No :	
RefBy KHUBMUNNA	Season: 22-23
Dispatched From: SKRISHNA	Lorry No: KA566357 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,451.00	1,207,850.00
Sale Rate:	3445.00 + 6.00 Commission					Freight:	29,750.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,237,600.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 241621413479						IGST:	5.00 61,880.00
EwayBill ValidDate: 22/07/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: e16e463e4d9422bd196d290406ad1ef9d44635b10c						Other Expense:	0.00
8d9a39dd53a5ef571c1bea						Round Off:	0.00
ACK: 122317487214671						Total Amount:	1,299,480.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,299,480.00

### Bank Details:

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

Twelve Lac Ninty Nine Thousand Four Hundred Eighty 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory