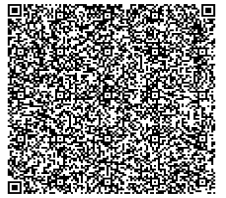




# NAVKAAR TRADERS

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: SB20232024-18368  | Transport Mode: Road   |
| Invoice Date: 05/02/2024 Do No: 20618   | Date Of Supply: 05/02/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: PATALGANGA MAHARASHTRA  |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR<br>BillTo, 8090905477,9971323643,79050<br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)<br>VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST<br>RAIGAD-<br>ShipTo,<br>City: PATALGANGA State: MAHARASHTRA<br>GST: 27AAACP8416G1ZF<br>State Code: 27 Pan No: AAACP8416G<br>FSSAI No :<br>TAN No : |

|                           |                                    |
|---------------------------|------------------------------------|
| Mill Name: KHUTATMA       | Driver No: 7066924755              |
| FSSAI No :                |                                    |
| RefBy KHUBMUNNA           | Season: 23/24                      |
| Dispatched From: KHUTATMA | Lorry No: MH50N2199 To: PATALGANGA |

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50          | 600  | 3,526.00         | 1,057,800.00   |
| Sale Rate:  | 3520.00 + 6.00 Commission |          |        |             |      | Freight:         | 27,000.00      |
| Grade:  | ORD S/30 (S2)             |          |        |             |      | Taxable Amount:  | 1,084,800.00   |
|   |                           |          |        |             |      | CGST:            | 0.00 0.00      |
|   |                           |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No: 201715080132                                |                           |          |        |             |      | IGST:            | 5.00 54,240.00 |
| EwayBill ValidDate: 07/02/2024                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| ElInvoice No: bdb9e4facd76d01d7eff8aae4a7a252e6cc5a4744ae |                           |          |        |             |      | Other Expense:   | 0.00           |
| 63078247094538075e706                                     |                           |          |        |             |      | Round Off:       | 0.00           |
| ACK: 122420055359677                                      |                           |          |        |             |      | Total Amount:    | 1,139,040.00   |
|   |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|   |                           |          |        |             |      | TCS Net Payable: | 1,139,040.00   |

### Bank Details:

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

Eleven Lac Thirty Nine Thousand Fourty 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