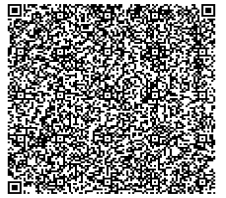




NAVKAAR TRADERS

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: SB20232024-11076	Transport Mode: Road
Invoice Date: 30/09/2023 Do No: 12679	Date Of Supply: 30/09/2023
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
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 BISCUIT PRIVATE LIMITED C/O BIKING FOOD PRODUCTS PVT LTD SURVERY NO 25E BANDA MAILARAM VILLAGE MULUHU MANDAL DIST SIDDIPET MEDCHAL ShipTo, City: HYDERABAD State: TELANGANA GST: 36AAACP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAIHIND	Driver No: 9765687894
FSSAI No :	
RefBy KHUBMUNNA	Season: 21/22
Dispatched From: AJAIHIND	Lorry No: MH13AX4978 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,607.00	901,750.00
Sale Rate:	3601.00 + 6.00 Commission						31,250.00
Grade:	ORD S/30 (S2)						933,000.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281654454661						IGST:	5.00 46,650.00
EwayBill ValidDate: 02/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 5f8c8a6966d2cf2b196db78db6e3589abfc76cc9029						Other Expense:	0.00
3bafb77c0e3f34b72a981						Round Off:	0.00
ACK: 122318383138083						Total Amount:	979,650.00
						TCS %:	0.000 0.00
						TCS Net Payable:	979,650.00

Bank Details:

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

Nine Lac Seventy Nine Thousand Six Hundred Fifty 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