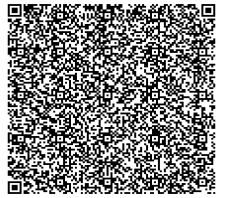




NAVKAAR TRADERS

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: SB20232024-15142	Transport Mode: Road
Invoice Date: 07/12/2023 Do No: 17095	Date Of Supply: 07/12/2023
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
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. SHREE SAI NARAYAN PRODUCT PVT LTD GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, , , THANE - 421401 ShipTo, 8888898251 City: MURBAD State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 8217871313
FSSAI No :
RefBy KHUBMUNNA Season: 22-23
Dispatched From: AAKLUJ Lorry No: KA39A1118 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,588.00	932,880.00
Sale Rate:	3582.00 + 6.00 Commission						26,000.00
Grade:	SUPER S/30 (S1)						958,880.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271686589475						IGST:	5.00 47,944.00
EwayBill ValidDate: 09/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 456f1e8c7f1d6eaf452a6029d9b1bfdae1eaa996165						Other Expense:	0.00
7a8ce96fef35a24c9d312						Round Off:	0.00
ACK: 122319271895619						Total Amount:	1,006,824.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,006,824.00

Bank Details:

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

Ten Lac Six Thousand Eight Hundred Twenty Four 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