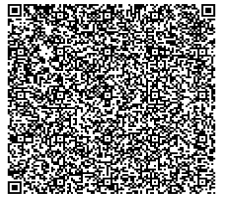




NAVKAAR TRADERS

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: SB20232024-14859 | Transport Mode: Road |
| Invoice Date: 02/12/2023 Do No: 16702 | Date Of Supply: 02/12/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: HYDERABAD TELANGANA |
| 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. JAI BALAJI BAKER SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR MANDAL, , , NALGONDA - 508126, TELANGANA ShipTo, 9246211559 City: HYDERABAD State: TELANGANA GST: 36AAAcP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No : |

| | |
|---------------------------|------------------------------------|
| Mill Name: AJAIHIND | Driver No: 797275664 |
| FSSAI No : | |
| RefBy KHUBMUNNA | Season: 22-23 |
| Dispatched From: AJAIHIND | Lorry No: MH11AL7475 To: HYDERABAD |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|--|----------|--------|-------------|------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 10.00 | 50 | 20 | 3,576.00 | 35,760.00 |
| Sale Rate: | 3570.00 + 6.00 Commission | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 241684445084 | | | | | | |
| EwayBill ValidDate: | 04/12/2023 | | | | | | |
| ElInvoice No: | 5dd30d0acf00498572cb5f8bbe149934ffb4e585261c | | | | | | |
| add2f56d592e16125d4d | | | | | | | |
| ACK: | 122319206504490 | | | | | | |
| Freight: | | | | | | | 1,400.00 |
| Taxable Amount: | | | | | | | 37,160.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 1,858.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 39,018.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 39,018.00 |

Bank Details:

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

Thirty Nine Thousand Eighteen 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory