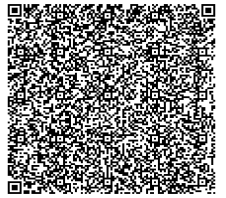




NAVKAAR TRADERS

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: SB20232024-20428	Transport Mode: Road
Invoice Date: 06/03/2024 Do No: 22881	Date Of Supply: 06/03/2024
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR
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 PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI ShipTo, City: SILVASSA State: DADAR AND NAGAR HAVE GST: 26AAACP0485D1ZQ State Code: 26 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA Driver No: 7083213838
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: ACHANDRABHAGA Lorry No: MH12NX7272 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,356.00	1,040,360.00
Sale Rate:	3350.00 + 6.00 Commission						40,920.00
Grade:	ORD S/30 (S2)						1,081,280.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221730310937						IGST:	5.00 54,064.00
EwayBill ValidDate: 09/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 4b9325da635c64118640806e9240652758d7d724b1						Other Expense:	0.00
da9d77a66f364e55743c9d						Round Off:	0.00
ACK: 122420469987864						Total Amount:	1,135,344.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,135,344.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Three Hundred Forty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory