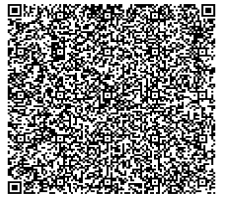




NAVKAAR TRADERS

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: SB20232024-20389	Transport Mode: Road
Invoice Date: 05/03/2024 Do No: 22802	Date Of Supply: 05/03/2024
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: AJAKARIYA Driver No: 9815943966
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AJAKARIYA Lorry No: RJ07GD0966 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,356.00	1,141,040.00
Sale Rate:	3350.00 + 6.00 Commission						45,900.00
Grade:	ORD S/30 (S2)						1,186,940.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221729904613						IGST:	5.00 59,347.00
EwayBill ValidDate: 08/03/2024						Rate Diff:/Qntl:	0.00
Invoice No: ef97601f0d28aa12b6cc0bf1230437c2c08cd61d9292						Other Expense:	0.00
f9ad41f9599e3398d010						Round Off:	0.00
ACK: 122420457920185						Total Amount:	1,246,287.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,246,287.00

Bank Details:

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

Twelve Lac Fourty Six Thousand Two Hundred Eighty Seven 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