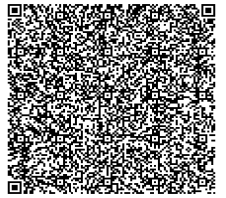




# NAVKAAR TRADERS

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: SB20232024-21657	Transport Mode: Road
Invoice Date: 28/03/2024 Do No: 24200	Date Of Supply: 28/03/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMRANA RAJASTHAN
Buyer, DEEPAK ENTERPRISES  CHOWK KHATIMA SITARGANJ ROAD  BillTo,  City: KHATIMA State: UTTARAKHAND GST: 05AICPG3679H1ZB State Code: 5 Pan No: AICPG3679H FSSAI No : TAN No :	Consigned To, PARLE BISCUITS PVT LTD (CANDY UNIT)  E7 (A) & E8, RIICO INDUSTRIAL AREA, DELHI JAIPUR ROAD, DISTRICT ALWAR ShipTo, 9214204832  City: NEEMRANA State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No: 9588210063
FSSAI No :	
RefBy DEEPAKENTERPRISE	Season: 23-24
Dispatched From: ASADGURU	Lorry No: RJ14GQ1391 To: NEEMRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,386.00	1,185,100.00
Sale Rate:	3380.00 + 6.00 Commission					Freight:	119,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,304,100.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281741258187						IGST:	5.00 65,205.00
EwayBill ValidDate: 05/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 889ee49ad95b1522d3c8b12a4c59357d5bd5110229						Other Expense:	0.00
0adb2cc47cd8773705f9a5						Round Off:	0.00
ACK: 122420759060664						Total Amount:	1,369,305.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,369,305.00

### Bank Details:

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

Thirteen Lac Sixty Nine Thousand Three Hundred Five 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