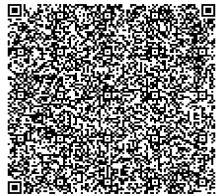




NAVKAAR TRADERS

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: SB20232024-20530	Transport Mode: Road
Invoice Date: 08/03/2024 Do No: 22990	Date Of Supply: 08/03/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDIEEP MADHYA PRADESH
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 AGRO PVT LTD 44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ, ShipTo, City: MANDIEEP State: MADHYA PRADESH GST: 23AAACP8416G1ZN State Code: 23 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: AMAHADA	Driver No:
FSSAI No :	
RefBy KHUBMUNNA	Season: 23/24
Dispatched From: AMAHADA	Lorry No: MP09HH4292 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,406.00	1,021,800.00
Sale Rate:	3400.00 + 6.00 Commission					Freight:	64,500.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,086,300.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261731552147						IGST:	5.00 54,315.00
EwayBill ValidDate: 13/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 00553d4178e36989c4ae1617888bfa0c6cea3071bd						Other Expense:	0.00
996a4e5e6d90e52f8bb18e						Round Off:	0.00
ACK: 122420506313469						Total Amount:	1,140,615.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,140,615.00

Bank Details:

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

Eleven Lac Fourty Thousand Six Hundred Fifteen 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory