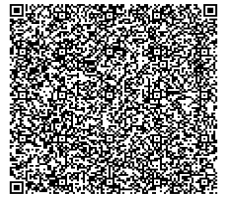




NAVKAAR TRADERS

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: SB20232024-19222	Transport Mode: Road
Invoice Date: 16/02/2024 Do No: 21487	Date Of Supply: 16/02/2024
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
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. G P MANGLANI FOODS PVT LTD, PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL ROAD, TAGADI, ShipTo, 9374373838 City: BHAVNAGAR State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ADAMAJI Driver No: 9998372117
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: ADAMAJI Lorry No: GJ04AW5161 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,348.00	837,000.00
Sale Rate:	3342.00 + 6.00 Commission						50,000.00
Grade:	ORD S/30 (S2)						887,000.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271720809057						IGST:	5.00 44,350.00
EwayBill ValidDate: 21/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 46457a5f27b059afe9baa8d571dcfb9ec1f33ad1c136						Other Expense:	0.00
d1e337bc68725e524587						Round Off:	0.00
ACK: 122420209081968						Total Amount:	931,350.00
						TCS %:	0.000 0.00
						TCS Net Payable:	931,350.00

Bank Details:

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

Nine Lac Thirty One Thousand Three Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory