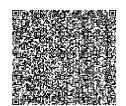


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19820 Road Date Of Supply: Invoice Date: 24/02/2024 Do No: 22236 24/02/2024

State: Maharashtra Place Of Supply: **KANPUR UTTARPRADESH** State Code: 27

Buyer,

DEEPAK ENTERPRISES

CHOWK KHATIMA SITARGANJ ROAD

BillTo,

City: KHATIMA

GST: 05AICPG3679H1ZB

Pan No: AICPG3679H State Code: 5

FSSAI No: TAN No:

State: UTTARAKHAND

GST: 09AAACP0485D1ZM State Code:

FSSAI No:

ShipTo,

Consigned To,

City: KANPUR

Driver No:

PARLE BISCUITS PVT LTD

848 850 FATHEPUR ROSHNAI RAINA

TAN No:

Mill Name: **AMAHESGAON**

FSSAI No:

RefBy **DEEPAKENTERPRISE**

Dispatched From: AMAHESGAON

Lorry No: MH13R3072 Season: 23-24

State: UTTARPRADESH

AAACP0485D

Pan No:

To: **KANPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,370.00	337,000.00
Sale Rate:	3365.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			337,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251724873135			IGS	Т:	5.00	16,850.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d9ece7fb13137b8df9214dd4acd2140c3dfcc381f1e0			Othe	er Expense:		0.00
	03678ded55a1f04fe613 122420312717185	144 14542 1 155541	300011100	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		353,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		353,850.00

Bank Details:

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

Three Lac Fifty Three Thousand Eight 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory