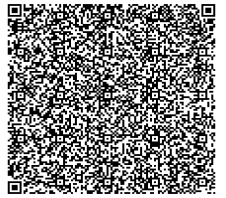




NAVKAAR TRADERS

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: SB20232024-14895	Transport Mode: Road
Invoice Date: 03/12/2023 Do No: 16810	Date Of Supply: 03/12/2023
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD 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. JRJ FOODS PVT LTD PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , , GANDHINAGAR ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AMAHESGAON	Driver No: 9429416442
FSSAI No :	
RefBy KHUBMUNNA	Season: 23-24
Dispatched From: AMAHESGAON	Lorry No: GJ12BT7992 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,606.00	1,081,800.00
Sale Rate:	3600.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 291684621720							
EwayBill ValidDate: 07/12/2023							
ElInvoice No: d00c06131bb38bfad83f2b2dd1bcc506ebbf6ea27							
471038576bd6eb71355ef							
ACK: 122319212114368							
Freight:							42,000.00
Taxable Amount:							1,123,800.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	56,190.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,179,990.00
TCS %:						0.000	0.00
TCS Net Payable:							1,179,990.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Nine Hundred Ninty 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