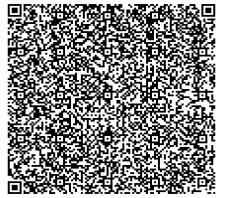




# NAVKAAR TRADERS

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: SB2023-2024-7606	Transport Mode: Road
Invoice Date: 11/08/2023 Do No: 8682	Date Of Supply: 11/08/2023
State: Maharashtra State Code: 27	Place Of Supply: MANDIEEP MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643, 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. L M BAKERS PRIVATE LTD SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT RAISEN ShipTo, City: MANDIEEP State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No: 7074453636
FSSAI No :	
RefBy KHUBMUNNA	Season: 22-23
Dispatched From: AKAMLA	Lorry No: MP09HJ1618 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,516.00	1,054,800.00
Sale Rate:	3510.00 + 6.00 Commission					Freight:	51,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,105,800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 291631579555						IGST:	5.00 55,290.00
EwayBill ValidDate: 15/08/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 4c1e1f5d7266b97781e06eeb7adcf6dc047a268b55e						Other Expense:	0.00
47a059eb7a9d86af6d9cb						Round Off:	0.00
ACK: 122317763779739						Total Amount:	1,161,090.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,161,090.00

### Bank Details:

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

Eleven Lac Sixty One Thousand 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