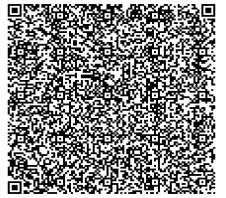




# NAVKAAR TRADERS

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: SB20232024-15800	Transport Mode: Road
Invoice Date: 22/12/2023 Do No: 17812	Date Of Supply: 22/12/2023
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
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. JAI BALAJI BAKER SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR MANDAL, , , NALGONDA - 508126, TELANGANA ShipTo, 9246211559 City: HYDERABAD State: TELANGANA GST: 36AAAcP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: K BIDAR	Driver No: 9652385354
FSSAI No :	
RefBy KHUBMUNNA	Season: 23-24
Dispatched From: K BIDAR	Lorry No: TS07UF6275 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,566.00	1,248,100.00
Sale Rate:	3560.00 + 6.00 Commission					Freight:	29,050.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,277,150.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 63,857.50
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 201693863514						Total Amount:	1,341,008.00
EwayBill ValidDate: 23/12/2023						TCS %:	0.000 0.00
EInvoice No: 6b2542b9f065a7b3f83192fcb18f35e5ef713e3d0ab5						TCS Net Payable:	1,341,008.00
27c589430570c08a4f0f							
ACK: 122319460581024							

### Bank Details:

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

Thirteen Lac Fourty One Thousand Eight 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