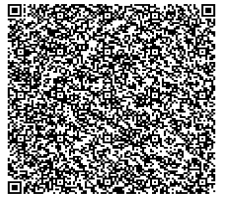




# NAVKAAR TRADERS

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: SB20232024-13140                                                                                                                                                                                                   | Transport Mode: Road                                                                                                                                                                                                                                                   |
| Invoice Date: 31/10/2023 Do No: 14857                                                                                                                                                                                          | Date Of Supply: 31/10/2023                                                                                                                                                                                                                                             |
| State: Maharashtra State Code: 27                                                                                                                                                                                              | Place Of Supply: AHMEDABAD GUJRAT                                                                                                                                                                                                                                      |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR<br>BillTo, 8090905477,9971323643,<br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. JRJ FOODS PVT LTD<br>PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , ,<br>GANDHINAGAR<br>ShipTo,<br>City: AHMEDABAD State: GUJRAT<br>GST: 24AAACP0485D1ZU<br>State Code: 24 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

|                          |                                    |
|--------------------------|------------------------------------|
| Mill Name: N AAYAN       | Driver No: 9850106079              |
| FSSAI No :               |                                    |
| RefBy KHUBMUNNA          | Season: 22/23                      |
| Dispatched From: N AAYAN | Lorry No: MH18BZ0607 To: AHMEDABAD |

| Particulars                                               | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|-----------------------------------------------------------|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG                                               |                           | 17011490 | 250.00 | 50          | 500  | 3,681.00         | 920,250.00     |
| Sale Rate:                                                | 3675.00 + 6.00 Commission |          |        |             |      | Freight:         | 21,250.00      |
| Grade:                                                    | SUPER S/30 (S1)           |          |        |             |      | Taxable Amount:  | 941,500.00     |
|                                                           |                           |          |        |             |      | CGST:            | 0.00 0.00      |
|                                                           |                           |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No: 231669841840                                |                           |          |        |             |      | IGST:            | 5.00 47,075.00 |
| EwayBill ValidDate: 03/11/2023                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| ElInvoice No: 8d599a9b0c8ad1850f015a5d9957bfd5162383c0c3e |                           |          |        |             |      | Other Expense:   | 0.00           |
| 479282149189ad5ddd99d                                     |                           |          |        |             |      | Round Off:       | 0.00           |
| ACK: 122318796276576                                      |                           |          |        |             |      | Total Amount:    | 988,575.00     |
|                                                           |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|                                                           |                           |          |        |             |      | TCS Net Payable: | 988,575.00     |

### Bank Details:

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

Nine Lac Eighty Eight Thousand Five Hundred Seventy Five 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