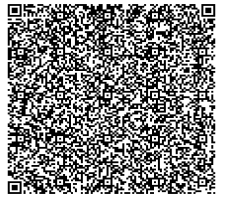




NAVKAAR TRADERS

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: SB20232024-19899	Transport Mode: Road
Invoice Date: 26/02/2024 Do No: 22274	Date Of Supply: 26/02/2024
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
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 VILLAGE IT TAMBATI (KIRKHINDI) POST- DONUAT,TALUKA KHALAPUR, KHAPOLI PEN ROAD,KHAPOLI DIST: RAIGAD ShipTo, 9764620931 City: KHOPALI State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA	Driver No: 9172655387
FSSAI No :	
RefBy KHUBMUNNA	Season: 23-24
Dispatched From: ACHANDRABHAGA	Lorry No: MH42BF8575 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,366.00	1,514,700.00
Sale Rate:	3360.00 + 6.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 231725604231							
EwayBill ValidDate: 28/02/2024							
ElInvoice No: 2425419cb9adb48b02d4bd25a995526cc2aa983c26							
137c2be6a577a70e935edd							
ACK: 122420331010250							
Freight:							45,000.00
Taxable Amount:							1,559,700.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	77,985.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,637,685.00
TCS %:						0.000	0.00
TCS Net Payable:							1,637,685.00

Bank Details:

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

Sixteen Lac Thirty Seven Thousand Six Hundred Eighty 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory