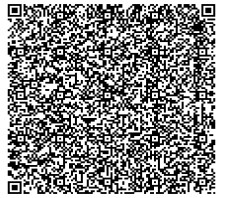




NAVKAAR TRADERS

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: SB20232024-15563	Transport Mode: Road
Invoice Date: 17/12/2023 Do No: 17548	Date Of Supply: 17/12/2023
State: Maharashtra State Code: 27	Place Of Supply: NATHDWARA RAJASTHAN
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. SHIV KRIPA CONF IND PVT LTD Kotharia Road, Kotharia, District Rajsamand ShipTo, City: NATHDWARA State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: APANDHARPUR	Driver No: 7357627619
FSSAI No :	
RefBy KHUBMUNNA	Season: 2324
Dispatched From: APANDHARPUR	Lorry No: RJ06GB9992 To: NATHDWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,526.00	1,463,290.00
Sale Rate:	3520.00 + 6.00 Commission					Freight:	80,925.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,544,215.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 77,210.75
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
						Total Amount:	1,621,426.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,621,426.00

Eway Bill No: 241691335103

EwayBill ValidDate: 24/12/2023

EInvoice No: 479f198e6c9d27537fd18c09586953dcd14ffa160187
e9c0ab270e2393a8c2cf

ACK: 122319393859546

Bank Details:

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

Sixteen Lac Twenty One Thousand Four Hundred Twenty Six 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory