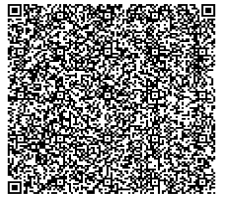




NAVKAAR TRADERS

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: SB20232024-19802	Transport Mode: Road
Invoice Date: 24/02/2024 Do No: 22233	Date Of Supply: 24/02/2024
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
Buyer, DEEPAK ENTERPRISES CHOWK KHATIMA SITARGANJ ROAD BillTo, City: KHATIMA State: UTTARAKHAND GST: 05AICPG3679H1ZB State Code: 5 Pan No: AICPG3679H FSSAI No : TAN No :	Consigned To, PARLE BISCUITS PVT LTD 848 850 FATHEPUR ROSHNAI RAINA ShipTo, City: KANPUR State: UTTARPRADESH GST: 09AAACP0485D1ZM State Code: 9 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AMAHESGAON	Driver No:
FSSAI No :	
RefBy DEEPAKENTERPRISE	Season: 23-24
Dispatched From: AMAHESGAON	Lorry No: MH25U8888 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,370.00	337,000.00
Sale Rate:	3365.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	337,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	221724872753					IGST:	5.00
EwayBill ValidDate:	02/03/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	6e0374fc35b5f4576fa625ab258ffa716a02a6c692ffe					Other Expense:	0.00
	20897373be2787b5339					Round Off:	0.00
ACK:	122420312702262					Total Amount:	353,850.00
						TCS %:	0.000
						TCS Net Payable:	353,850.00

Bank Details:

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

Three Lac Fifty Three Thousand Eight Hundred Fifty 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