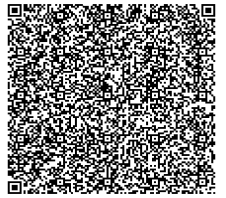




NAVKAAR TRADERS

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: SB2023-2024-6533	Transport Mode: Road
Invoice Date: 26/07/2023 Do No: 7549	Date Of Supply: 26/07/2023
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD
52/10,SHAKARPATTIKANPUR	SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI
BillTo, 8090905477,9971323643,	ShipTo,
City: KANPUR State: UTTARPRADESH	City: SILVASSA State: DADAR AND NAGAR HAVE
GST: 09ABNPA4827D1ZT	GST: 26AAACP0485D1ZQ
State Code: 9 Pan No: ABNPA4827D	State Code: 26 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: SKRISHNA	Driver No: 8080866973
FSSAI No :	
RefBy KHUBMUNNA	Season: 22-23
Dispatched From: SKRISHNA	Lorry No: MH50N0234 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,471.00	1,214,850.00
Sale Rate:	3465.00 + 6.00 Commission						38,500.00
Grade:	SUPER S/30 (S1)						1,253,350.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281623992741						IGST:	5.00 62,667.50
EwayBill ValidDate: 29/07/2023						Rate Diff:/Qntl:	0.00
EInvoice No: 42b6f21af656a05369f3bfe96e117959d9dde95d7fe8						Other Expense:	0.00
e51247afca3b38b34961						Round Off:	0.50
ACK: 122317551465644						Total Amount:	1,316,018.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,316,018.00

Bank Details:

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

Thirteen Lac Sixteen Thousand Eighteen 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory