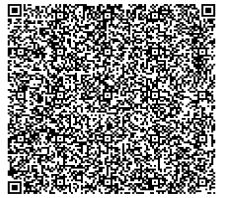




# NAVKAAR TRADERS

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: SB20232024-15696  | Transport Mode: Road  |
| Invoice Date: 20/12/2023 Do No: 17709   | Date Of Supply: 20/12/2023  |
| State: Maharashtra State Code: 27   | Place Of Supply: WADA MAHARASHTRA   |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR<br>BillTo, 8090905477,9971323643,79050<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 PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD<br>GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , WADA -<br>ShipTo,<br>City: WADA State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: AINDRESHWAR Driver No:  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: AINDRESHWAR Lorry No: MH32AJ3173 To: WADA

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value                        |
|---|---------------------------|----------|--------|-------------|------|------------------|------------------------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50          | 600  | 3,521.00         | 1,056,300.00                 |
| Sale Rate:  | 3515.00 + 6.00 Commission |          |        |             |      |                  | Freight: 37,500.00           |
| Grade:  | ORD S/30 (S2)             |          |        |             |      |                  | Taxable Amount: 1,093,800.00 |
|   |                           |          |        |             |      | CGST: 0.00       | 0.00                         |
|   |                           |          |        |             |      | SGST: 0.00       | 0.00                         |
| Eway Bill No: 251692719479                                |                           |          |        |             |      | IGST: 5.00       | 54,690.00                    |
| EwayBill ValidDate: 23/12/2023                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00                         |
| ElInvoice No: 74150e1853f36b2b3c81a69289f4594a2331eee24a3 |                           |          |        |             |      | Other Expense:   | 0.00                         |
| 4ae151cef1808993ad1dd                                     |                           |          |        |             |      | Round Off:       | 0.00                         |
| ACK: 122319430532058                                      |                           |          |        |             |      | Total Amount:    | 1,148,490.00                 |
|   |                           |          |        |             |      | TCS %:           | 0.000 0.00                   |
|   |                           |          |        |             |      | TCS Net Payable: | 1,148,490.00                 |

### Bank Details:

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

Eleven Lac Fourty Eight Thousand Four Hundred Ninty 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

*Amfain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

281692707923 FS23-00888