



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15404	Transport Mode: Road
Invoice Date: 14/12/2023 Do No: 17336	Date Of Supply: 14/12/2023
State: Maharashtra State Code: 27	Place Of Supply: PUNE 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 PRIVATE LIMITED , C/O. SHIV SHAKTI PROCESSED FOODS GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106, ShipTo, 9373038005 City: PUNE State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA	Driver No: 6203835015
FSSAI No :	
RefBy KHUBMUNNA	Season: 23/24
Dispatched From: ACHANDRABHAGA	Lorry No: MH42AQ8576 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,541.00	1,593,450.00
Sale Rate:	3535.00 + 6.00 Commission						45,000.00
Grade:	ORD S/30 (S2)						1,638,450.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 201689886877						IGST:	5.00 81,922.50
EwayBill ValidDate: 16/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 8f4e83a98d8b084d1898d3d3a6d13c27ad84f3fbc18						Other Expense:	0.00
5ea820ea460302eefbbef						Round Off:	0.50
ACK: 122319359193570						Total Amount:	1,720,373.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,720,373.00

Bank Details:

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

Seventeen Lac Twenty Thousand Three Hundred Seventy Three 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