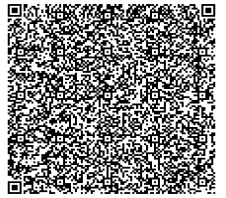




NAVKAAR TRADERS

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: SB20232024-10739	Transport Mode: Road
Invoice Date: 25/09/2023 Do No: 12231	Date Of Supply: 25/09/2023
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643, City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUIT PRIVATE LIMITED C/O BIKING FOOD PRODUCTS PVT LTD SURVERY NO 25E BANDA MAILARAM VILLAGE MULUHU MANDAL DIST SIDDIPET MEDCHAL ShipTo, City: HYDERABAD State: TELANGANA GST: 36AAACP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No: 9067336614
FSSAI No :
RefBy KHUBMUNNA Season: 22/23
Dispatched From: BSWARAJ Lorry No: MH25AJ6347 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,626.00	1,124,060.00
Sale Rate:	3620.00 + 6.00 Commission						43,400.00
Grade:	SUPER S/30 (S1)						1,167,460.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261651706882						IGST:	5.00 58,373.00
EwayBill ValidDate: 28/09/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: a5691237d3c7c6596f78e64aee22cc74899f67137d0						Other Expense:	0.00
c9dd1c97ac64f666a53b1						Round Off:	0.00
ACK: 122318309679623						Total Amount:	1,225,833.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,225,833.00

Bank Details:

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

Twelve Lac Twenty Five Thousand Eight Hundred Thirty 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