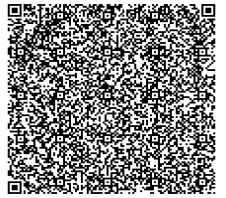




# NAVKAAR TRADERS

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: SB20232024-20170	Transport Mode: Road
Invoice Date: 02/03/2024 Do No: 22591	Date Of Supply: 02/03/2024
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, 8090905477,9971323643,79050	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: AJAKARIYA	Driver No:
FSSAI No :	
RefBy KHUBMUNNA	Season: 23-24
Dispatched From: AJAKARIYA	Lorry No: MH12MV9673 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,356.00	839,000.00
Sale Rate:	3350.00 + 6.00 Commission						Freight: 35,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 874,000.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 261728383563						IGST: 5.00	43,700.00
EwayBill ValidDate: 05/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: a1674ac5dd79f7950c2ce217ff03b64d0029f3c3eb76						Other Expense:	0.00
17941fd7c767bc920ac9						Round Off:	0.00
ACK: 122420410778709						Total Amount:	917,700.00
						TCS %:	0.000 0.00
						TCS Net Payable:	917,700.00

### Bank Details:

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

Nine Lac Seventeen Thousand Seven Hundred 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