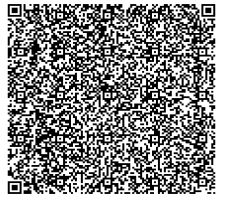




NAVKAAR TRADERS

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: SB20232024-20287	Transport Mode: Road
Invoice Date: 04/03/2024 Do No: 22663	Date Of Supply: 04/03/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMRANA RAJASTHAN
Buyer, DEEPAK ENTERPRISES CHOWK KHATIMA SITARGANJ ROAD BillTo, City: KHATIMA State: UTTARAKHAND GST: 05AICPG3679H1ZB State Code: 5 Pan No: AICPG3679H FSSAI No : TAN No :	Consigned To, PARLE BISCUITS PVT LTD (CANDY UNIT) E7 (A) & E8, RIICO INDUSTRIAL AREA, DELHI JAIPUR ROAD, DISTRICT ALWAR ShipTo, 9214204832 City: NEEMRANA State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABANDARKOT	Driver No: 8209826376
FSSAI No :	
RefBy DEEPAKENTERPRISE	Season: 23-24
Dispatched From: ABANDARKOT	Lorry No: RJ41GA4149 To: NEEMRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,356.00	1,174,600.00
Sale Rate:	3350.00 + 6.00 Commission					Freight:	119,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,293,600.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 211729275897						IGST:	5.00 64,680.00
EwayBill ValidDate: 12/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 5737ea8272777513ae6700f1dfbeb51f3e22a4cdd30						Other Expense:	0.00
4b551d34ce36f15ef9767						Round Off:	0.00
ACK: 122420438109444						Total Amount:	1,358,280.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,358,280.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Fifty Eight Thousand Two Hundred Eighty 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory