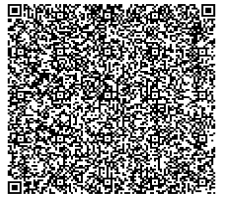




# NAVKAAR TRADERS

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: SB2023-2024-8019   | Transport Mode: Road  |
| Invoice Date: 18/08/2023 Do No: 9233   | Date Of Supply: 18/08/2023  |
| State: Maharashtra State Code: 27  | Place Of Supply: INDORE MADHYA PRADESH  |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR<br>BillTo, 8090905477,9971323643,<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 PVT LTD, C/O. M B INDUSTRIES PRIVATE LIMITED<br>PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD,<br>ShipTo,<br>City: INDORE State: MADHYA PRADESH<br>GST: 23AAACP0485D1ZW<br>State Code: 23 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: NPIYUSH Driver No: 7974310618  
FSSAI No : 10017022005855  
RefBy KHUBMUNNA Season: 22-23  
Dispatched From: NPIYUSH Lorry No: MP37ZB1861 To: INDORE

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG  |                           | 17011490 | 350.00 | 50          | 700  | 3,561.00         | 1,246,350.00   |
| Sale Rate:   | 3555.00 + 6.00 Commission |          |        |             |      |                  | 43,750.00      |
| Grade:   | ORD S/30 (S2)             |          |        |             |      |                  | 1,290,100.00   |
|  |                           |          |        |             |      | CGST:            | 0.00 0.00      |
|  |                           |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No: 211634332427                                 |                           |          |        |             |      | IGST:            | 5.00 64,505.00 |
| EwayBill ValidDate: 21/08/2023                             |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| ElInvoice No: 8de8bfb11d36f9663ebd01f3191e9aae1b1a7fa4c7c2 |                           |          |        |             |      | Other Expense:   | 0.00           |
| b28df6a4e40adb662033                                       |                           |          |        |             |      | Round Off:       | 0.00           |
| ACK: 122317834440889                                       |                           |          |        |             |      | Total Amount:    | 1,354,605.00   |
|  |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|  |                           |          |        |             |      | TCS Net Payable: | 1,354,605.00   |

### Bank Details:

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

Thirteen Lac Fifty Four Thousand Six Hundred Five 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