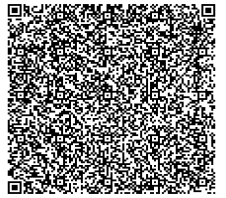




NAVKAAR TRADERS

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: SB2023-2024-6794	Transport Mode: Road
Invoice Date: 31/07/2023 Do No: 7886	Date Of Supply: 31/07/2023
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,	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: AJAIHIND	Driver No: 9604348734
FSSAI No :	
RefBy KHUBMUNNA	Season: 22-23
Dispatched From: AJAIHIND	Lorry No: MH13DQ9977 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,491.00	1,082,210.00
Sale Rate:	3485.00 + 6.00 Commission						Freight: 35,650.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,117,860.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 251626139771						IGST: 5.00	55,893.00
EwayBill ValidDate: 03/08/2023						Rate Diff:/Qntl:	0.00
EInvoice No: 5ee50375cf363791515891d4bffd797c90cea7b1956						Other Expense:	0.00
5ee9675f627feb5e277cc						Round Off:	0.00
ACK: 122317605278516						Total Amount:	1,173,753.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,173,753.00

Bank Details:

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

Eleven Lac Seventy Three Thousand Seven Hundred Fifty 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory