



# 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: SB2024-25-2736	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3048	Date Of Supply: 20/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
Buyer, DEEPAK ENTERPRISES CHOWK KHATIMA SITARGANJ ROAD	Consigned To, PARLE BISCUITS PVT LTD 848 850 FATHEPUR ROSHNAI RAINA
Bill To, City: KHATIMA State: UTTARAKHAND GST: 05AICPG3679H1ZB State Code: 5 Pan No: AICPG3679H FSSAI No : TAN No :	Ship To, City: KANPUR State: UTTARPRADESH GST: 09AAACP0485D1ZM State Code: 9 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SPARNER Driver No: 7389644446  
FSSAI No :  
RefBy SSTRADERS Season: 23-24  
Dispatched From: SPARNER Lorry No: MP09HH4053 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3600.00	1080000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			88500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1168500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241766475631				IGST:	5.00		58425.00
EwayBill ValidDate: 27-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 105500lrdnbc41f123545f359db854080b372bfb0247				Other Expense:			0.00
b9c5316cc47af292db183e1064797				Round Off:			0.00
ACK: 122421462041843				Total Amount:			1,226,925.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1226925.00

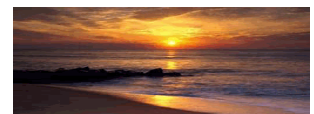
### Bank Details:

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

Twelve Lac Twenty Six Thousand Nine Hundred Twenty 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  
Authorised Signatory