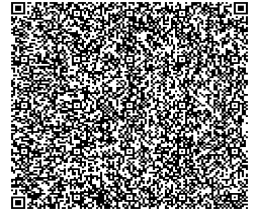




# NAVKAAR TRADERS

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: SB2024-25-2745	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3086	Date Of Supply: 20/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PANVEL MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PVT LTD C/O SAMARTH ENTERPRISE SHED NO.5/A, SURVEY NO.63 (2), VILLAGE - USARLI, TAL.PANVEL NAVI MUMBAI - 410206 ShipTo, 7666377020 City: PANVEL State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9373964029  
FSSAI No :  
RefBy KHUBMUNNA Season: 23/24  
Dispatched From: AAKLUJ Lorry No: MH18BG2396 To: PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3586.00	1075800.00
Sale Rate:	3580.00 + 6.00 Commission			Freight:	30000.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1105800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	231766595220			IGST:	5.00	55290.00	
EwayBill ValidDate:	22-05-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	375fd927b2398c4f5d120bdafc7659415b5a337f3dd2			Other Expense:	0.00		
	184c1fe792afb2b9e173			Round Off:	0.00		
ACK:	122421465587249			Total Amount:	1,161,090.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1161090.00		

### Bank Details:

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

Eleven Lac Sixty One Thousand Ninty 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