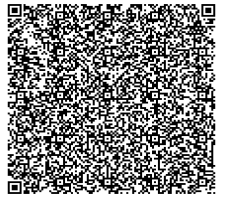




# NAVKAAR TRADERS

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: SB2024-25-203	Transport Mode: Road
Invoice Date: 04/04/2024 Do No: 224	Date Of Supply: 04/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD F/65-66, Industrial Area,, Parbatpura,
BillTo, 8090905477,9971323643,79050	ShipTo, 9351017815
City: KANPUR State: UTTARPRADESH	City: AJMER State: RAJASTHAN
GST: 09ABNPA4827D1ZT	GST: 08AAACP0485D1ZO
State Code: 9 Pan No: ABNPA4827D	State Code: 8 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: NKRISHINATH Driver No:  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: NKRISHINATH Lorry No: RJ33GA3517 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,426.00	1,027,800.00
Sale Rate:	3420.00 + 6.00 Commission						Freight: 75,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,102,800.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 221744795133						IGST: 5.00	55,140.00
EwayBill ValidDate: 10/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: ee9f48de156833684f7714734d49607651cd5201d69						Other Expense:	0.00
de5e6d9bf5248c972bcf4						Round Off:	0.00
ACK: 122420879508390						Total Amount:	1,157,940.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,157,940.00

### Bank Details:

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

Eleven Lac Fifty Seven Thousand Nine Hundred Fourty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory