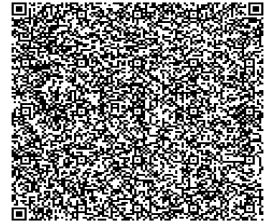




NAVKAAR TRADERS

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: SB2024-25-1394	Transport Mode: Road
Invoice Date: 23/04/2024 Do No: 1549	Date Of Supply: 23/04/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDIEEP MADHYA PRADESH
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 AGRO PVT LTD 44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ, ShipTo, City: MANDIEEP State: MADHYA PRADESH GST: 23AAACP8416G1ZN State Code: 23 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9111864753
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AMAHADA Lorry No: MH40CM9089 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,566.00	124,810.00
Sale Rate:	3560.00 + 6.00 Commission			Freight:			7,700.00
Grade:	ORD S/30 (S2)			Taxable Amount:			132,510.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291753743786				IGST:	5.00		6,625.50
EwayBill ValidDate: 28/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 42f5b331ccb330b878a2b438e50ad01efbe8e6187b0				Other Expense:			0.00
ff537205bf3fa942da72c				Round Off:			0.50
ACK: 122421110935409				Total Amount:			139,136.00
				TCS %:	0.000		0.00
				TCS Net Payable:			139,136.00

Bank Details:

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

One Lac Thirty Nine Thousand One Hundred Thirty Six 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory