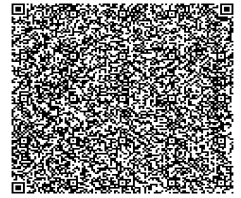




NAVKAAR TRADERS

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: SB2024-25-989 | Transport Mode: Road |
| Invoice Date: 16/04/2024 Do No: 1138 | Date Of Supply: 16/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PATALGANGA MAHARASHTRA |
| Buyer, KHUB RAM MUNNA LAL | Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD) |
| 52/10,SHAKARPATTIKANPUR | VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD- ShipTo, |
| BillTo, 8090905477,9971323643,79050 | City: PATALGANGA State: MAHARASHTRA |
| City: KANPUR State: UTTARPRADESH | GST: 27AAACP8416G1ZF |
| GST: 09ABNPA4827D1ZT | State Code: 27 Pan No: AAACP8416G |
| State Code: 9 Pan No: ABNPA4827D | FSSAI No : |
| FSSAI No : | TAN No : |
| TAN No : KNPM02799G | |

Mill Name: KHUTATMA Driver No: 9370775773
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: KHUTATMA Lorry No: MH50N4501 To: PATALGANGA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,506.00 | 701,200.00 |
| Sale Rate: | 3500.00 + 6.00 Commission | | | Freight: | | | 20,000.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 721,200.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 291750175106 | | | | IGST: | 5.00 | | 36,060.00 |
| EwayBill ValidDate: 18/04/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 7e09fa8a68d311c6c1bb63d2c2f5a1de846f31d3d52 | | | | Other Expense: | | | 0.00 |
| b150ef62b8da1ae26af69 | | | | Round Off: | | | 0.00 |
| ACK: 122421022998671 | | | | Total Amount: | | | 757,260.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 757,260.00 |

Bank Details:

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

Seven Lac Fifty Seven Thousand Two Hundred Sixty 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