



# 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: SB2024-25-825	Transport Mode: Road
Invoice Date: 13/04/2024 Do No: 935	Date Of Supply: 13/04/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR 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. RIELLO FOODS PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY, INDUSTRIAL AREA, ULHASNAGAR, , ShipTo, 8693851521 City: ULHASNAGAR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9172655387  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: AAKLUJ Lorry No: MH42BF8575 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,466.00	1,213,100.00
Sale Rate:	3460.00 + 6.00 Commission					Freight:	40,250.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,253,350.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271748959376						IGST:	5.00 62,667.50
EwayBill ValidDate: 15/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 151600lrn9b3b5da6ee143cb29991b6749bcbcb1e06e						Other Expense:	0.00
30a4e94ba06316243ad8fe40188655						Round Off:	0.50
ACK: 122420993947990						Total Amount:	1,316,018.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,316,018.00

### Bank Details:

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

Thirteen Lac Sixteen Thousand Eighteen 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory