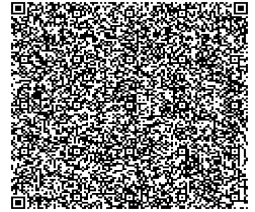




NAVKAAR TRADERS

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: SB2024-25-2978	Transport Mode: Road
Invoice Date: 24/05/2024 Do No: 3327	Date Of Supply: 24/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
Buyer, DEEPAK ENTERPRISES CHOWK KHATIMA SITARGANJ ROAD	Consigned To, PARLE BISCUITS PVT LTD 848 850 FATHEPUR ROSHNAI RAINA
Bill To, City: KHATIMA State: UTTARAKHAND GST: 05AICPG3679H1ZB State Code: 5 Pan No: AICPG3679H FSSAI No : TAN No :	Ship To, City: KANPUR State: UTTARPRADESH GST: 09AAACP0485D1ZM State Code: 9 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NGANESH Driver No: 6263635514
FSSAI No :
RefBy DEEPAKENTERPRISE Season: 23-24
Dispatched From: NGANESH Lorry No: MP09HJ1674 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3591.00	1077300.00
Sale Rate:	3585.00 + 6.00 Commission					Freight:	85500.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1162800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231768806274						IGST:	5.00
EwayBill ValidDate: 30-05-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: bfe41061168a112e09df80103632085440b2197df9a						Other Expense:	0.00
72eca78b38dd01d696868						Round Off:	0.00
ACK: 122421521637662						Total Amount:	1,220,940.00
						TCS %:	0.000
						TCS Net Payable:	1220940.00

Bank Details:

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

Twelve Lac Twenty Thousand Nine Hundred Forty 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