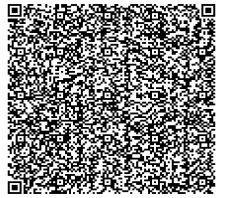




# NAVKAAR TRADERS

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: SB2024-25-214	Transport Mode: Road
Invoice Date: 04/04/2024 Do No: 278	Date Of Supply: 04/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMRANA RAJASTHAN
Buyer, DEEPAK ENTERPRISES CHOWK KHATIMA SITARGANJ ROAD BillTo, City: KHATIMA State: UTTARAKHAND GST: 05AICPG3679H1ZB State Code: 5 Pan No: AICPG3679H FSSAI No : TAN No :	Consigned To, PARLE BISCUITS PVT LTD (CANDY UNIT) E7 (A) & E8, RIICO INDUSTRIAL AREA, DELHI JAIPUR ROAD, DISTRICT ALWAR ShipTo, 9214204832 City: NEEMRANA State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS	Driver No: 9413855878
FSSAI No :	
RefBy DEEPAKENTERPRISE	Season: 23-24
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ14GQ4046 To: NEEMRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,431.00	1,406,710.00
Sale Rate:	3425.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 241744840509							
EwayBill ValidDate: 11/04/2024							
ElInvoice No: b37f2c3ed1ea7a99b4d7fd14200dc20ed2933f164f24							
728e047ab064bc2e11dd							
ACK: 122420880963265							
Freight:							131,200.00
Taxable Amount:							1,537,910.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	76,895.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,614,806.00
TCS %:						0.000	0.00
TCS Net Payable:							1,614,806.00

### Bank Details:

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

Sixteen Lac Fourteen Thousand Eight Hundred 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory