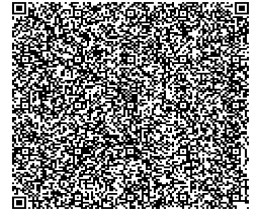




NAVKAAR TRADERS

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: SB2024-25-3082 | Transport Mode: Road |
| Invoice Date: 25/05/2024 Do No: 3382 | Date Of Supply: 25/05/2024 |
| 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: 8269182935
FSSAI No :
RefBy DEEPAKENTERPRISE Season: 23-24
Dispatched From: NGANESH Lorry No: RJ11GC3681 To: KANPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3587.00 | 1255450.00 |
| Sale Rate: | 3581.00 + 6.00 Commission | | | Freight: | | | 99750.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1355200.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 291769593360 | | | | IGST: | 5.00 | | 67760.00 |
| EwayBill ValidDate: 31-05-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 72ed5422c7c16419b9d821ad86c17701665143eea6 | | | | Other Expense: | | | 0.00 |
| f0cc3bf7c5808879445aa1 | | | | Round Off: | | | 0.00 |
| ACK: 122421540756986 | | | | Total Amount: | | | 1,422,960.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1422960.00 |

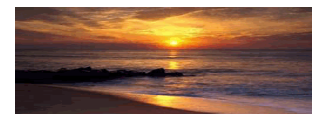
Bank Details:

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

Fourteen Lac Twenty Two Thousand Nine 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
Authorised Signatory