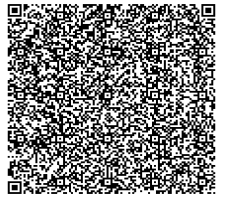




# NAVKAAR TRADERS

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: SB2024-25-215	Transport Mode: Road
Invoice Date: 04/04/2024 Do No: 279	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: 9649360494
FSSAI No :	
RefBy DEEPAKENTERPRISE	Season: 23-24
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ14GP8643 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					Freight:	131,200.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,537,910.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 241744841937						IGST:	5.00 76,895.50
EwayBill ValidDate: 11/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 2a3f76b5468bb1b58c14a50eee24049607daf272610						Other Expense:	0.00
f233f57f03f36cfac4a5e						Round Off:	0.50
ACK: 122420881008857						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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory