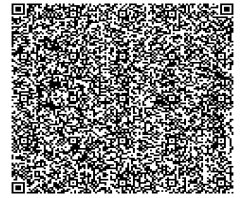




NAVKAAR TRADERS

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: SB2024-25-1318	Transport Mode: Road
Invoice Date: 21/04/2024 Do No: 1478	Date Of Supply: 21/04/2024
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
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. KRISHNA FOOD PRODUCTS, 124/125,MAKKI ROAD, VILLAGE SIYA ShipTo, City: DEWAS State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NSANGAMNER

Driver No: 6268187117

FSSAI No :

RefBy KHUBMUNNA

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: MP09HH9622

To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,576.00	1,251,600.00
Sale Rate:	3570.00 + 6.00 Commission			Freight:	66,500.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1,318,100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241752736539				IGST:	5.00	65,905.00	
EwayBill ValidDate: 24/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 181de22ee0991086bff12e966b8cd9524862fa8a2f1e				Other Expense:		0.00	
295464ccee07c436088e				Round Off:		0.00	
ACK: 122421084550178				Total Amount:		1,384,005.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1,384,005.00	

Bank Details:

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

Thirteen Lac Eighty Four Thousand Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory