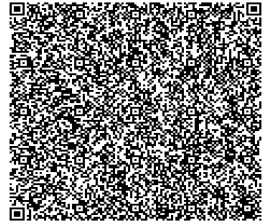




# NAVKAAR TRADERS

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: SB2024-25-1490	Transport Mode: Road
Invoice Date: 25/04/2024 Do No: 1631	Date Of Supply: 25/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD
52/10,SHAKARPATTIKANPUR	F/65-66, INDUSTRIAL AREA,, PARBATPURA,
BillTo, 8090905477,9971323643,79050	ShipTo, 9351017815
City: KANPUR State: UTTARPRADESH	City: AJMER State: RAJASTHAN
GST: 09ABNPA4827D1ZT	GST: 08AAACP0485D1ZO
State Code: 9 Pan No: ABNPA4827D	State Code: 8 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ASITARAM Driver No: 8619446410  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: ASITARAM Lorry No: RJ09GE0709 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,521.00	1,478,820.00

Sale Rate: 3515.00 + 6.00 Commission	Freight: 107,100.00
Grade: ORD S/30 (S2)	Taxable Amount: 1,585,920.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 79,296.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 201754958858	Total Amount: 1,665,216.00
EwayBill ValidDate: 01/05/2024	TCS %: 0.000 0.00
Invoice No: 7f766413bddc996fc70b5c0ed600d0eecf3eb8d1114c	TCS Net Payable: 1,665,216.00
a2434b0bb77f6192cdc7	
ACK: 122421143307437	

### Bank Details:

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

Sixteen Lac Sixty Five Thousand Two Hundred Sixteen 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory