



# 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-584	Transport Mode: Road
Invoice Date: 10/04/2024 Do No: 599	Date Of Supply: 10/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
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 VILLAGE IT TAMBATI (KIRKHINDI) POST- DONUAT,TALUKA KHALAPUR, KHAPOLI PEN ROAD,KHAPOLI DIST: RAIGAD ShipTo, 9764620931 City: KHOPALI State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSOMESWAR	Driver No: 9164659713
FSSAI No :	
RefBy KHUBMUNNA	Season: 23-24
Dispatched From: BSOMESWAR	Lorry No: KA562578 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,451.00	862,750.00
Sale Rate:	3445.00 + 6.00 Commission						23,750.00
Grade:	ORD S/30 (S2)						886,500.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 44,325.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281747366145						Total Amount:	930,825.00
EwayBill ValidDate: 11/04/2024						TCS %:	0.000 0.00
ElInvoice No: 06b80c2c5b6f6ab19d3b338296d9dde40269e763ee 2f29654aec7efc79574981						TCS Net Payable:	930,825.00
ACK: 122420952545197							

### Bank Details:

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

Nine Lac Thirty Thousand Eight Hundred Twenty 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory