



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: SB2024-25-236	Transport Mode: Road
Invoice Date: 04/04/2024 Do No: 220	Date Of Supply: 04/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMRANA RAJASTHAN
Buyer, DEEPAK ENTERPRISES	Consigned To, PARLE BISCUITS PVT LTD (CANDY UNIT)
CHOWK KHATIMA SITARGANJ ROAD	E7 (A) & E8, RIICO INDUSTRIAL AREA, DELHI JAIPUR ROAD, DISTRICT ALWAR
BillTo,	ShipTo, 9214204832
City: KHATIMA State: UTTARAKHAND	City: NEEMRANA State: RAJASTHAN
GST: 05AICPG3679H1ZB	GST: 08AAACP0485D1ZO
State Code: 5 Pan No: AICPG3679H	State Code: 8 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SBHUINJ	Driver No: 9983576163
FSSAI No :	
RefBy DEEPAKENTERPRISE	Season: 23-24
Dispatched From: SBHUINJ	Lorry No: RJ52GA9703 To: NEEMRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,421.00	1,402,610.00
Sale Rate:	3415.00 + 6.00 Commission					Freight:	137,350.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,539,960.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271744913053						IGST:	5.00 76,998.00
EwayBill ValidDate: 12/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 847a1467a7b7ea60beb2e969e1ab3682cf5267c84e						Other Expense:	0.00
6b9c6b734c676fe4a9787a						Round Off:	0.00
ACK: 122420883126041						Total Amount:	1,616,958.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,616,958.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Sixteen Thousand Nine Hundred Fifty Eight 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory