



# 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: SB2024-25-673   | Transport Mode: Road  |
| Invoice Date: 11/04/2024 Do No: 787   | Date Of Supply: 11/04/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: AJMER RAJASTHAN  |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR<br>BillTo, 8090905477,9971323643,79050<br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD<br>F/65-66, INDUSTRIAL AREA,, PARBATPURA,<br>ShipTo, 9351017815<br>City: AJMER State: RAJASTHAN<br>GST: 08AAACP0485D1ZO<br>State Code: 8 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: GMADHI Driver No: 9462999117  
FSSAI No :

RefBy KHUBMUNNA Season: 23-24  
Dispatched From: GMADHI Lorry No: RJ19GF4913 To: AJMER

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG   |                           | 17011490 | 340.00 | 50          | 680  | 3,531.00         | 1,200,540.00   |
| Sale Rate:  | 3525.00 + 6.00 Commission |          |        |             |      |                  | 66,300.00      |
| Grade:  | ORD S/30 (S2)             |          |        |             |      |                  | 1,266,840.00   |
|   |                           |          |        |             |      | CGST:            | 0.00 0.00      |
|   |                           |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No: 241747899412                              |                           |          |        |             |      | IGST:            | 5.00 63,342.00 |
| EwayBill ValidDate: 16/04/2024                          |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| Invoice No: 4410fc08dfd4b47e557039a6cb73d6ceb88c4a17c46 |                           |          |        |             |      | Other Expense:   | 0.00           |
| 1d3db044e645f6e5fc17f                                   |                           |          |        |             |      | Round Off:       | 0.00           |
| ACK: 122420966865195                                    |                           |          |        |             |      | Total Amount:    | 1,330,182.00   |
|   |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|   |                           |          |        |             |      | TCS Net Payable: | 1,330,182.00   |

### Bank Details:

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

Thirteen Lac Thirty Thousand One Hundred Eighty Two 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

*Amfain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory