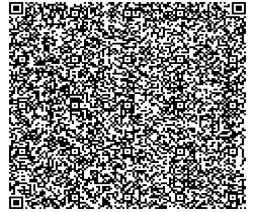




# NAVKAAR TRADERS

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: SB2024-25-2577	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2841	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD, C/O. JATIN AGRO FOODS PVT LTD
52/10,SHAKARPATTIKANPUR	BISCUITS PVT LTD.WADODA, ZHULLAR ROAD,BHANDARA ROAD.
BillTo, 8090905477,9971323643,79050	TALUKA-KAMTHEE
City: KANPUR State: UTTARPRADESH	ShipTo, 8408902736
GST: 09ABNPA4827D1ZT	City: NAGPUR State: MAHARASHTRA
State Code: 9 Pan No: ABNPA4827D	GST: 27AAACP0485D1ZO
FSSAI No :	State Code: 27 Pan No: AAACP0485D
TAN No : KNPM02799G	FSSAI No :
	TAN No :

Mill Name: ARENA Driver No: 7666064256  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: ARENA Lorry No: NL01AG2489 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,606.00	1,262,100.00
Sale Rate:	3600.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251764716692						
EwayBill ValidDate:	19/05/2024						
ElInvoice No:	abef7cb54cf0bf447dbf4449ddd39dacd73499e01684						
54474735e6147bfd153a							
ACK:	122421419206967						
Freight:							44,450.00
Taxable Amount:							1,306,550.00
CGST:	0.00						0.00
SGST:	0.00						0.00
IGST:	5.00						65,327.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,371,878.00
TCS %:	0.000						0.00
TCS Net Payable:							1,371,878.00

### Bank Details:

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

Thirteen Lac Seventy One Thousand Eight Hundred Seventy 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  
*Am Jatin*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory