



# 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: SB2024-25-2719	Transport Mode: Road
Invoice Date: 18/05/2024 Do No: 3047	Date Of Supply: 18/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
Buyer, DEEPAK ENTERPRISES CHOWK KHATIMA SITARGANJ ROAD	Consigned To, PARLE BISCUITS PVT LTD 848 850 FATHEPUR ROSHNAI RAINA
Bill To, City: KHATIMA State: UTTARAKHAND GST: 05AICPG3679H1ZB State Code: 5 Pan No: AICPG3679H FSSAI No : TAN No :	Ship To, City: KANPUR State: UTTARPRADESH GST: 09AAACP0485D1ZM State Code: 9 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SPARNER Driver No: 8269182935  
FSSAI No :  
RefBy SSTRADERS Season: 23-24  
Dispatched From: SPARNER Lorry No: RJ11GC3681 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3600.00	162000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			13275.00
Grade:	ORD S/30 (S2)			Taxable Amount:			175275.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241766043636			IGST:		5.00	8763.75
EwayBill ValidDate:	25-05-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	173900lmb7602a351eb5d68636e2f68bc08f5746243			Other Expense:			0.00
	bfcfedd07cad7a9a34ac652da90ea			Round Off:			0.25
ACK:	122421452417232			Total Amount:			184,039.00
				TCS %:		0.000	0.00
				TCS Net Payable:			184039.00

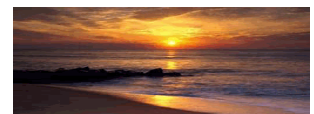
### Bank Details:

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

One Lac Eighty Four Thousand Thirty Nine 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  
Authorised Signatory