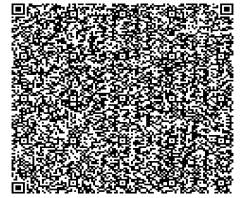




NAVKAAR TRADERS

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: SB2024-25-988	Transport Mode: Road
Invoice Date: 16/04/2024 Do No: 1139	Date Of Supply: 16/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)
52/10,SHAKARPATTIKANPUR	VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD- ShipTo,
BillTo, 8090905477,9971323643,79050	City: PATALGANGA State: MAHARASHTRA
City: KANPUR State: UTTARPRADESH	GST: 27AAACP8416G1ZF
GST: 09ABNPA4827D1ZT	State Code: 27 Pan No: AAACP8416G
State Code: 9 Pan No: ABNPA4827D	FSSAI No :
FSSAI No :	TAN No :
TAN No : KNPM02799G	

Mill Name: KHUTATMA Driver No: 9370775773
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: KHUTATMA Lorry No: MH50N4501 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,546.00	354,600.00
Sale Rate:	3540.00 + 6.00 Commission			Freight:			10,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			364,600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251750174325				IGST:	5.00		18,230.00
EwayBill ValidDate: 18/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 937c3e68bb6527604f2406b8e67623a6637f801e480				Other Expense:			0.00
3e68e236a20272fa7a718				Round Off:			0.00
ACK: 122421022981501				Total Amount:			382,830.00
				TCS %:	0.000		0.00
				TCS Net Payable:			382,830.00

Bank Details:

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

Three Lac Eighty Two Thousand Eight Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory