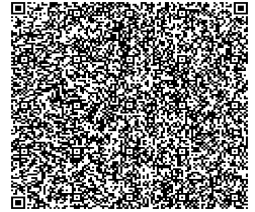




NAVKAAR TRADERS

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: SB2024-25-4430	Transport Mode: Road
Invoice Date: 24/06/2024 Do No: 5008	Date Of Supply: 24/06/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD
52/10,SHAKARPATTIKANPUR	PLOT NO.1010 B,1011 A PHASE IV,GIDC NARODA AHMEDABAD,
BillTo, 8090905477,9971323643,79050	ShipTo, 8758070774
City: KANPUR State: UTTARPRADESH	City: AHMEDABAD State: GUJRAT
GST: 09ABNPA4827D1ZT	GST: 24AAACP0485D1ZU
State Code: 9 Pan No: ABNPA4827D	State Code: 24 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: GMADHI Driver No:
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: GMADHI Lorry No: GJ03BY9930 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3611.00	1083300.00
Sale Rate:	3605.00 + 6.00 Commission					Freight:	24300.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1107600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201784061746						IGST:	5.00
EwayBill ValidDate: 26-06-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 84379601b7b2568c4e2d5588e831e13869c8a2b644						Other Expense:	0.00
2afd306e27cf4a15a296dd						Round Off:	0.00
ACK: 122421931132289						Total Amount:	1,162,980.00
						TCS %:	0.000
						TCS Net Payable:	1162980.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Nine Hundred Eighty 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 Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory