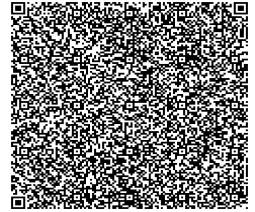




NAVKAAR TRADERS

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: SB2024-25-11182	Transport Mode: Road
Invoice Date: 13/10/2024 Do No: 12414	Date Of Supply: 13/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHURDA ODISA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE AGRO PVT LTD
52/10,SHAKARPATTIKANPUR	PLOT NO I/4, KHURDA FOOD PROCESSING PARK,
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: KHURDA State: ODISA
GST: 09ABNPA4827D1ZT	GST: 21AAACP8416G1ZR
State Code: 9 Pan No: ABNPA4827D	State Code: 21 Pan No: AAACP8416G
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: AMAHADA Driver No: 9799569662
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ54GA3693 To: KHURDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3626.00	1522920.00
Sale Rate:	3620.00 + 6.00 Commission			Freight:			130200.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1653120.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211842133935				IGST:	5.00		82656.00
EwayBill ValidDate: 22-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e8a4b3a87897ead4b72be319a55e4f384c0914da31				Other Expense:			0.00
361014c4dcbec14caa8668				Round Off:			0.00
ACK: 122423527015055				Total Amount:			1,735,776.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1735776.00

Bank Details:

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

Seventeen Lac Thirty Five Thousand Seven Hundred Seventy Six 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