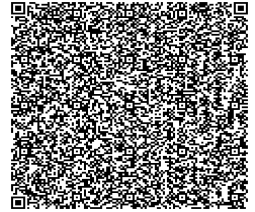




NAVKAAR TRADERS

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: SB2024-25-13408	Transport Mode: Road
Invoice Date: 16/11/2024 Do No: 14804	Date Of Supply: 16/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDIDEEP MADHYA PRADESH
Buyer, HARI BABOO KHANDELWAL 418 GANGAPUR	Consigned To, PARLE AGRO PVT LTD 44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,
Bill To, City: BAREILLY State: UTTAR PRADESH GST: 09AKXPK8733F1ZH State Code: 9 Pan No: AKXPK8733F FSSAI No : TAN No :	Ship To, City: MANDIDEEP State: MADHYA PRADESH GST: 23AAACP8416G1ZN State Code: 23 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: BBARAMATI

Driver No: 9907770671

FSSAI No :

RefBy HARIBABOOKHANDE

Season: 23-24

Dispatched From: BBARAMATI

Lorry No: MP09HJ9624

To: MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3560.00	1068000.00
Sale Rate:	3550.00 + 10.00 Commission						66000.00
Grade:	REFINE ORD S/30 (S2)						1134000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,190,700.00
						TCS %:	0.000
						TCS Net Payable:	1190700.00

Bank Details:

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

Eleven Lac Ninty Thousand Seven Hundred 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