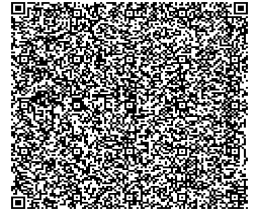




# NAVKAAR TRADERS

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: SB2024-25-5539	Transport Mode: Road
Invoice Date: 19/07/2024 Do No: 6142	Date Of Supply: 19/07/2024
State: Maharashtra State Code: 27	Place Of Supply: NAINI UTTAR PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PVT LTD C O TIRUPATI BAKERS PVT LTD PLOT NO E 15A AND 16,INDUSTRIAL AREA PRAYAGRAJ ShipTo, City: NAINI State: UTTAR PRADESH GST: 09AAACP0485D1ZM State Code: 9 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NASTALAXMI  
FSSAI No :

Driver No:

RefBy KHUBMUNNA

Season: 23-24

Dispatched From: NASTALAXMI

Lorry No: RJ33GA3552

To: NAINI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3546.00	1382940.00
Sale Rate:	3540.00 + 6.00 Commission						99450.00
Grade:	ORD S/30 (S2)						1482390.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 241797135197						IGST:	5.00 74119.50
EwayBill ValidDate: 26-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 6204f69c750e29abc2269335778b2f8d03333e04b8e						Other Expense:	0.00
9e5321ef1c93082ba465e						Round Off:	0.50
ACK: 122422289726636						Total Amount:	1,556,510.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1556510.00

### Bank Details:

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

Fifteen Lac Fifty Six Thousand Five Hundred Ten 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