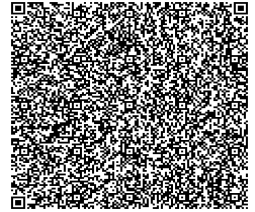




NAVKAAR TRADERS

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: SB2024-25-7353	Transport Mode: Road
Invoice Date: 18/08/2024 Do No: 8228	Date Of Supply: 18/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMRANA RAJASTHAN
Buyer, DEEPAK ENTERPRISES CHOWK KHATIMA SITARGANJ ROAD	Consigned To, PARLE BISCUITS PVT LTD (BISCUITS) SP-2-4,RIICO INDUSTRIAL AREA,DELHI JAIPUR HIGHWAY,NEEMRANA (ALWAR) ShipTo, 9314065675
BillTo, City: KHATIMA State: UTTARAKHAND GST: 05AICPG3679H1ZB State Code: 5 Pan No: AICPG3679H FSSAI No : TAN No :	City: NEEMRANA State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NPRASAD Driver No: 9571761998

FSSAI No :

RefBy SSTRADERS

Season: 23-24

Dispatched From: NPRASAD

Lorry No: RJ09GD6022

To: NEEMRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3601.00	1476410.00
Sale Rate:	3595.00 + 6.00 Commission						96350.00
Grade:	ORD S/30 (S2)						1572760.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261812029122						IGST:	5.00
EwayBill ValidDate: 25-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 8d5ffd7fb55e3794acfc60beafd13d2c2f75e87b6acee						Other Expense:	0.00
daab9f45ca63c3622fe						Round Off:	0.00
ACK: 122422694797609						Total Amount:	1,651,398.00
						TCS %:	0.000
						TCS Net Payable:	1651398.00

Bank Details:

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

Sixteen Lac Fifty One Thousand Three Hundred Ninty Eight 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