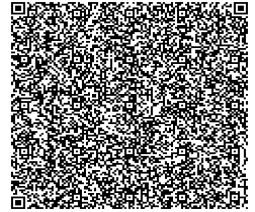




NAVKAAR TRADERS

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: SB2024-25-7900	Transport Mode: Road
Invoice Date: 28/08/2024 Do No: 8834	Date Of Supply: 28/08/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS
52/10,SHAKARPATTIKANPUR	SU RVEY NO.464 A-E-EE,CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL,DIST.RANGA REDDY, ShipTo,
BillTo, 8090905477,9971323643,79050	City: HYDERABAD State: TELANGANA
City: KANPUR State: UTTARPRADESH	GST: 36AAACP0485D1ZP
GST: 09ABNPA4827D1ZT	State Code: 36 Pan No: AAACP0485D
State Code: 9 Pan No: ABNPA4827D	FSSAI No :
FSSAI No :	TAN No :
TAN No : KNPM02799G	

Mill Name: AJAIHIND Driver No: 7355095964
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AJAIHIND Lorry No: TS24TA1788 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3556.00	1422400.00
Sale Rate:	3550.00 + 6.00 Commission				Freight:		50000.00
Grade:	ORD S/30 (S2)				Taxable Amount:		1472400.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
Eway Bill No: 231816944442					IGST:	5.00	73620.00
EwayBill ValidDate: 30-08-2024					Rate Diff:/Qntl:		0.00
ElInvoice No: dfed0b5d4acfd8ed16cd42e217f7325375b6a9a1a68					Other Expense:		0.00
da493e5567063964d8fef					Round Off:		0.00
ACK: 122422827969271					Total Amount:		1,546,020.00
					TCS %:	0.000	0.00
					TCS Net Payable:		1546020.00

Bank Details:

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

Fifteen Lac Fourty Six Thousand Twenty 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