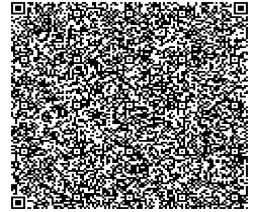




# NAVKAAR TRADERS

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: SB2024-25-8652   | Transport Mode: Road   |
| Invoice Date: 09/09/2024 Do No: 9555   | Date Of Supply: 09/09/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: AJMER RAJASTHAN   |
| Buyer,<br>OM PRAKASH AND COMPANY<br><br>KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI<br>BORIVALI, MUMBAI<br>Bill To, 9314501557<br><br>City: MUMBAI State: MAHARASHTRA<br>GST: 27ADZPK9943Q1Z3<br>State Code: 27 Pan No: ADZPK9943Q<br>FSSAI No :<br>TAN No : JPRJ06152G | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD<br>F/65-66, INDUSTRIAL AREA,, PARBATPURA,<br><br>Ship To, 9351017815<br><br>City: AJMER State: RAJASTHAN<br>GST: 08AAACP0485D1ZO<br>State Code: 8 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: NJAIBHAVANI Driver No: 7877368608  
FSSAI No :  
RefBy OMPRAKMUM Season: 23-24  
Dispatched From: NJAIBHAVANI Lorry No: RJ19GK1185 To: AJMER

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 415.00 | 50          | 830  | 3587.00 | 1488605.00 |

|  |                             |
|--|-----------------------------|
| Sale Rate: 3580.00 + 7.00 Commission                     | Freight: 0.00               |
| Grade: ORD S/30 (S2)                                     | Taxable Amount: 1488605.00  |
|  | CGST: 2.50 37215.13         |
|  | SGST: 2.50 37215.13         |
|  | IGST: 0.00 0.00             |
| Eway Bill No: 241823085386                               | Rate Diff./Qntl: 0.00       |
| EwayBill ValidDate: 15-09-2024                           | Other Expense: 0.00         |
| Invoice No: f32eb5d4e21c23faeeef150b0efd510515c41da1d20b | Round Off: -0.26            |
| f29100b2a29f6dda9775                                     | Total Amount: 1,563,035.00  |
| ACK: 122423010210170                                     | TCS %: 0.000 0.00           |
|  | TCS Net Payable: 1563035.00 |

### Bank Details:

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

Fifteen Lac Sixty Three Thousand Thirty Five 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