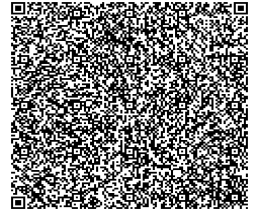




NAVKAAR TRADERS

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: SB2024-25-4396	Transport Mode: Road
Invoice Date: 22/06/2024 Do No: 4960	Date Of Supply: 22/06/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
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. KMM FOODS PVT LTD 33/34 RADHEY INDL. ESTATE, TAJPUR ROAD, CHANGODAR, , , ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No: 9975849457

RefBy KHUBMUNNA

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH09FL7557

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3555.00	1279800.00

Sale Rate: 3555.00 + 0.00 Commission

Freight: 48600.00

Grade: ORD S/30 (S2)

Taxable Amount: 1328400.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211783494748

IGST: 5.00 66420.00

EwayBill ValidDate: 26-06-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 380719f26474176b700dc33d95e979a708a9afa9b09
06342bdef91a05d1811fc

Other Expense: 0.00

ACK: 122421918079538

Round Off: 0.00

Total Amount: 1,394,820.00

TCS %: 0.000 0.00

TCS Net Payable: 1394820.00

Bank Details:

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

Thirteen Lac Ninty Four Thousand Eight Hundred 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory