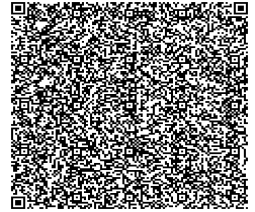




# NAVKAAR TRADERS

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: SB2024-25-4579	Transport Mode: Road
Invoice Date: 27/06/2024 Do No: 5153	Date Of Supply: 27/06/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
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 BISCUIT PRIVATE LTD C/O OM ANANDHAM FOODS LLP SY.NO.485 GOWDAVELLI,OPP.BASURAGADI CHURCH,GUNDLAPOCHAMPALLY TO GANDIMASAMA ROAD, MAIN ROAD, City: HYDERABAD State: TELANGANA GST: 36AAACP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 9960467395  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: AJAIHIND Lorry No: MH13CU1111 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3526.00	881500.00
Sale Rate:	3520.00 + 6.00 Commission			Freight:			33250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			914750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291785788263				IGST:	5.00		45737.50
EwayBill ValidDate: 29-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0c97042dbc4bd20b2532a404017634d62380dc4cfa				Other Expense:			0.00
6cf9976acb3a0efa5b838f				Round Off:			0.50
ACK: 122421976060488				Total Amount:			960,488.00
				TCS %:	0.000		0.00
				TCS Net Payable:			960488.00

### Bank Details:

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

Nine Lac Sixty Thousand Four Hundred Eighty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory