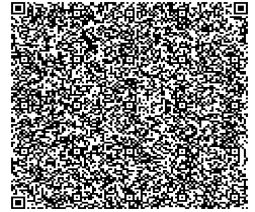




NAVKAAR TRADERS

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: SB2024-25-7138	Transport Mode: Road
Invoice Date: 14/08/2024 Do No: 8011	Date Of Supply: 14/08/2024
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: 8290980953
FSSAI No :
RefBy SSTRADERS Season: 23-24
Dispatched From: NPRASAD Lorry No: RJ52GA0252 To: NEEMRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3601.00	1242345.00
Sale Rate:	3595.00 + 6.00 Commission			Freight:			79350.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1321695.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281810201856				IGST:	5.00		66084.75
EwayBill ValidDate: 21-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 250006ebdc11a08562979c05c4ee84b14a88482486				Other Expense:			0.00
50df9cdfcc9fe084dd26f4				Round Off:			0.25
ACK: 122422650405652				Total Amount:			1,387,780.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1387780.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Eighty Seven Thousand Seven Hundred Eighty 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