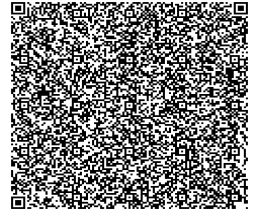




NAVKAAR TRADERS

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: SB2024-25-5428	Transport Mode: Road
Invoice Date: 18/07/2024 Do No: 6139	Date Of Supply: 18/07/2024
State: Maharashtra State Code: 27	Place Of Supply: NAINI UTTAR PRADESH
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD C O TIRUPATI BAKERS PVT LTD
52/10,SHAKARPATTIKANPUR	PLOT NO E 15A AND 16,INDUSTRIAL AREA PRAYAGRAJ
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: NAINI State: UTTAR PRADESH
GST: 09ABNPA4827D1ZT	GST: 09AAACP0485D1ZM
State Code: 9 Pan No: ABNPA4827D	State Code: 9 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: NPRASAD Driver No: 9301837139
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: NPRASAD Lorry No: RJ11GC4016 To: NAINI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3551.00	1065300.00
Sale Rate:	3545.00 + 6.00 Commission			Freight:			76500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1141800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251796348281				IGST:		5.00	57090.00
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 74e11508fd97fd6408559c9d2117f9052554280f582a				Other Expense:			0.00
d1db1e374a967f5ee502				Round Off:			0.00
ACK: 122422269401553				Total Amount:			1,198,890.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1198890.00

Bank Details:

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

Eleven Lac Ninty Eight Thousand Eight Hundred Ninty 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