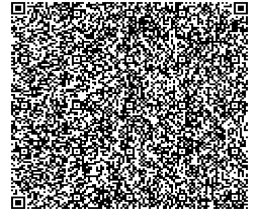




NAVKAAR TRADERS

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: SB2024-25-4892	Transport Mode: Road
Invoice Date: 03/07/2024 Do No: 5508	Date Of Supply: 03/07/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD
52/10,SHAKARPATTIKANPUR	F/65-66, INDUSTRIAL AREA,, PARBATPURA,
BillTo, 8090905477,9971323643,79050	ShipTo, 9351017815
City: KANPUR State: UTTARPRADESH	City: AJMER State: RAJASTHAN
GST: 09ABNPA4827D1ZT	GST: 08AAACP0485D1ZO
State Code: 9 Pan No: ABNPA4827D	State Code: 8 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: BSWARAJ Driver No: 8955521871
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: BSWARAJ Lorry No: RJ21GE7477 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3546.00	1524780.00

Sale Rate: 3540.00 + 6.00 Commission	Freight: 90300.00
Grade: ORD S/30 (S2)	Taxable Amount: 1615080.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 80754.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 211789060895	Total Amount: 1,695,834.00
EwayBill ValidDate: 10-07-2024	TCS %: 0.000 0.00
Invoice No: 41592c48637f490d5b28c9aa0fbd40039f01757e427	TCS Net Payable: 1695834.00
7c9c7a1dc5e5e364eaf58	
ACK: 122422074957548	

Bank Details:

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

Sixteen Lac Ninty Five Thousand Eight Hundred Thirty Four 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