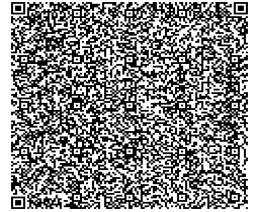




NAVKAAR TRADERS

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: SB2024-25-7712	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8651	Date Of Supply: 24/08/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
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 PRIVATE LIMITED C/O VARDHAMAN BAKERS PVT LTD 67/2/2,GRAM SOLSINDA,TEHSIL SANWER ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SMULA Driver No: 9617386354
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: SMULA Lorry No: MP09HH1501 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3571.00	892750.00

Sale Rate: 3565.00 + 6.00 Commission	Freight: 28750.00
Grade: ORD S/30 (S2)	Taxable Amount: 921500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 46075.00
Eway Bill No: 201815344123	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 27-08-2024	Other Expense: 0.00
Invoice No: 90048e267fa80bb08bc78d9306b78b3cfaafcbdc62fe	Round Off: 0.00
caef06c18b36dd3e75c	Total Amount: 967,575.00
ACK: 122422784139414	TCS %: 0.000 0.00
	TCS Net Payable: 967575.00

Bank Details:

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

Nine Lac Sixty Seven Thousand Five Hundred Seventy Five 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