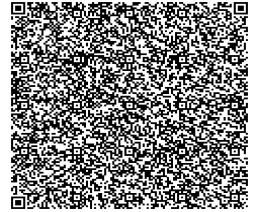




NAVKAAR TRADERS

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: SB2024-25-10373	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11596	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
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 PVT LTD, C/O. KRIPA SHAKTI BAKERS Plot No A 2/7, MIDC, , , , Murbad ShipTo, City: MURBAD State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No: 9145944456
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: MH12UM8816 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3581.00	1253350.00
Sale Rate:	3575.00 + 6.00 Commission						Freight: 36750.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1290100.00
							CGST: 0.00 0.00
							SGST: 0.00 0.00
Eway Bill No: 271837156888							IGST: 5.00 64505.00
EwayBill ValidDate: 06-10-2024							Rate Diff:/Qntl: 0.00
ElInvoice No: 149df85684807000aec759746bb96565e392942498							Other Expense: 0.00
45fc0dc8b330c9c1037614							Round Off: 0.00
ACK: 122423389013398							Total Amount: 1,354,605.00
							TCS %: 0.000 0.00
							TCS Net Payable: 1354605.00

Bank Details:

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

Thirteen Lac Fifty Four Thousand Six Hundred 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