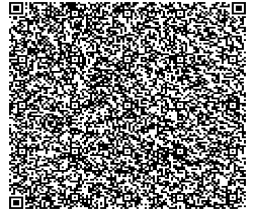




NAVKAAR TRADERS

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: SB2024-25-13293	Transport Mode: Road
Invoice Date: 14/11/2024 Do No: 14668	Date Of Supply: 14/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDIDEEP MADHYA PRADESH
Buyer, HARI BABOO KHANDELWAL 418 GANGAPUR	Consigned To, PARLE AGRO PVT LTD 44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,
Bill To, City: BAREILLY State: UTTAR PRADESH GST: 09AKXPK8733F1ZH State Code: 9 Pan No: AKXPK8733F FSSAI No : TAN No :	Ship To, City: MANDIDEEP State: MADHYA PRADESH GST: 23AAACP8416G1ZN State Code: 23 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: BBARAMATI Driver No: 9405974992
FSSAI No :
RefBy HARIBABOOKHANDE Season: 23-24
Dispatched From: BBARAMATI Lorry No: MH09CW6855 To: MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3560.00	160200.00
<hr/>							
Sale Rate:	3560.00 + 0.00 Commission			Freight:			10800.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			171000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231858795527			IGST:		5.00	8550.00
EwayBill ValidDate:	19-11-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	f1de0713c27c8818967d25939f125ca8cd76d843fd0			Other Expense:			0.00
	a9b208e89e652ae5dccc9			Round Off:			0.00
ACK:	122423988038851			Total Amount:			179,550.00
				TCS %:		0.000	0.00
				TCS Net Payable:			179550.00

Bank Details:

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

One Lac Seventy Nine Thousand Five Hundred Fifty 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