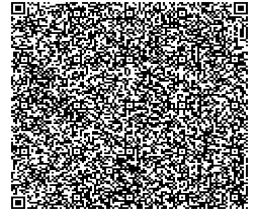




NAVKAAR TRADERS

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: SB2024-25-11675 | Transport Mode: Road |
| Invoice Date: 18/10/2024 Do No: 12882 | Date Of Supply: 18/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE MADHYA PRADESH |
| Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 City: NAGPUR State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B | Consigned To, PARLE BISCUITS PVT LTD, C/O. M B FOODS PRIVATE LIMITED 2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , , INDORE ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: NAAYAN Driver No: 9752839535
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: NAAYAN Lorry No: MP13H6857 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|------------------------------------------------------------|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3596.00 | 899000.00 |
| Sale Rate: | 3590.00 + 6.00 Commission | | | Freight: | | | 28750.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 927750.00 |
| | | | | CGST: | 2.50 | | 23193.75 |
| | | | | SGST: | 2.50 | | 23193.75 |
| Eway Bill No: 251844891992 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 20-10-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 6de383ddb821dadffc52edfef4c4ed460bb1d4d90e58 | | | | Other Expense: | | | 0.00 |
| ef9a2119a9fdde347638 | | | | Round Off: | | | 0.50 |
| ACK: 122423596869911 | | | | Total Amount: | | | 974,138.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 974138.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Seventy Four Thousand One Hundred Thirty Eight 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