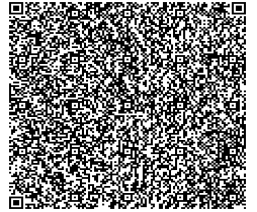




# NAVKAAR TRADERS

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: SB2024-25-4397	Transport Mode: Road
Invoice Date: 22/06/2024 Do No: 4928	Date Of Supply: 22/06/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD, C/O. DHANANJAY CONFECTIONERIES PVT LTD
52/10,SHAKARPATTIKANPUR	42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , , INDORE
BillTo, 8090905477,9971323643,79050	ShipTo, 9926053122
City: KANPUR State: UTTARPRADESH	City: INDORE State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT	GST: 23AAACP0485D1ZW
State Code: 9 Pan No: ABNPA4827D	State Code: 23 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: SMULA Driver No: 6261497896  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: SMULA Lorry No: MP09HJ6777 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3567.00	1194945.00

Sale Rate: 3561.00 + 6.00 Commission	Freight: 41875.00
Grade: ORD S/30 (S2)	Taxable Amount: 1236820.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 61841.00
Eway Bill No: 261783505850	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 25-06-2024	Other Expense: 0.00
Invoice No: f7142e86b72accfc316cdcc91865d549e8abaa22cd4	Round Off: 0.00
1f857e20711b87b2fa502	Total Amount: 1,298,661.00
ACK: 122421918327286	TCS %: 0.000 0.00
	TCS Net Payable: 1298661.00

### Bank Details:

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

Twelve Lac Ninty Eight Thousand Six Hundred Sixty One 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory