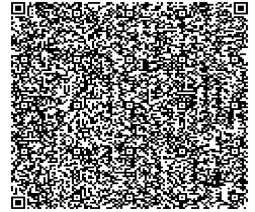




NAVKAAR TRADERS

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: SB2024-25-8544	Transport Mode: Road
Invoice Date: 06/09/2024 Do No: 9528	Date Of Supply: 06/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD
52/10,SHAKARPATTIKANPUR	124,125 VILLAGE SIYA,DEWAS
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: DEWAS 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: NKRISHINATH Driver No: 8223956588
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: NKRISHINATH Lorry No: MH18BH8766 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3581.00	411815.00
Sale Rate:	3575.00 + 6.00 Commission			Freight:			14375.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			426190.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201822267235				IGST:	5.00		21309.50
EwayBill ValidDate: 09-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7283f40ee1c7cfaf52ae921af07eb92fc793be5425c7				Other Expense:			0.00
bdbbbee9a683993acd052				Round Off:			0.50
ACK: 122422987614017				Total Amount:			447,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			447500.00

Bank Details:

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

Four Lac Fourty Seven Thousand Five Hundred 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