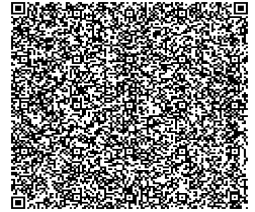




NAVKAAR TRADERS

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: SB2024-25-5661	Transport Mode: Road
Invoice Date: 21/07/2024 Do No: 6403	Date Of Supply: 21/07/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
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. GRAINTECH FOODS INDIA PVT LTD INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NAGASTHI Driver No: 6261393357
FSSAI No :
RefBy KHUBMUNNA Season: 23/24
Dispatched From: NAGASTHI Lorry No: MP09HH3746 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3564.00	1069200.00

Sale Rate: 3558.00 + 6.00 Commission	Freight: 63000.00
Grade: ORD S/30 (S2)	Taxable Amount: 1132200.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 56610.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 241797931227	Total Amount: 1,188,810.00
EwayBill ValidDate: 27-07-2024	TCS %: 0.000 0.00
Invoice No: d6244506ae24ff1b1f376141408af50314b6239279aa c093b621ff95d0a474b3	TCS Net Payable: 1188810.00
ACK: 122422309540411	

Bank Details:

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

Eleven Lac Eighty Eight Thousand Eight Hundred Ten 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