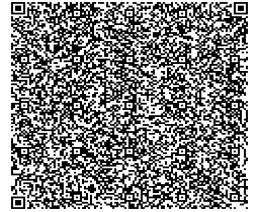




NAVKAAR TRADERS

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: SB2024-25-6768	Transport Mode: Road
Invoice Date: 07/08/2024 Do No: 7565	Date Of Supply: 07/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NADIAD GUJRAT
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP
52/10,SHAKARPATTIKANPUR	MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA - MEHMEDABAD,DIST - KHEDA MEHMEDABAD GUJRAT-387130
BillTo, 8090905477,9971323643,79050	ShipTo, 9924442316
City: KANPUR State: UTTARPRADESH	City: NADIAD State: GUJRAT
GST: 09ABNPA4827D1ZT	GST: 24AAACP0485D1ZU
State Code: 9 Pan No: ABNPA4827D	State Code: 24 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: AB SONARI Driver No: 9284467062
FSSAI No :
RefBy KHUBMUNNA Season: 23/24
Dispatched From: AB SONARI Lorry No: MH13DQ5157 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3606.00	1117860.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			43400.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1161260.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251806757661				IGST:	5.00		58063.00
EwayBill ValidDate: 12-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: de0ac45b4e316c46a2e333eb38e73decfce608405b				Other Expense:			0.00
fe90bfcfbfe6e0d1a690f12				Round Off:			0.00
ACK: 122422559658737				Total Amount:			1,219,323.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1219323.00

Bank Details:

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

Twelve Lac Ninteen Thousand Three Hundred Twenty Three 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