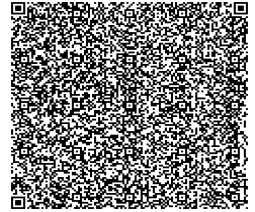




NAVKAAR TRADERS

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: SB2024-25-7450	Transport Mode: Road
Invoice Date: 20/08/2024 Do No: 8313	Date Of Supply: 20/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DEWAS 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 CO JB FOODS PVT LTD 124,125 VILLAGE SIYA,DEWAS ShipTo, City: DEWAS State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NPRASAD Driver No: 9691562108
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: NPRASAD Lorry No: MH18BH4350 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3596.00	1258600.00
Sale Rate:	3590.00 + 6.00 Commission			Freight:			38500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1297100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201812927518				IGST:	5.00		64855.00
EwayBill ValidDate: 23-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 90180d3bba4a19081f31cedc023c9344f6d8afc9b59				Other Expense:			0.00
d99ff30f9bc32b2cda048				Round Off:			0.00
ACK: 122422717956712				Total Amount:			1,361,955.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1361955.00

Bank Details:

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

Thirteen Lac Sixty One Thousand Nine Hundred Fifty Five 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