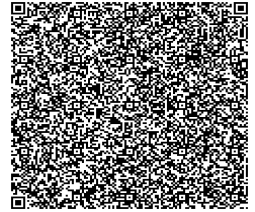




NAVKAAR TRADERS

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: SB2024-25-11710	Transport Mode: Road
Invoice Date: 18/10/2024 Do No: 12968	Date Of Supply: 18/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHURDA ODISA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE AGRO PVT LTD
52/10,SHAKARPATTIKANPUR	PLOT NO I/4, KHURDA FOOD PROCESSING PARK,
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: KHURDA State: ODISA
GST: 09ABNPA4827D1ZT	GST: 21AAACP8416G1ZR
State Code: 9 Pan No: ABNPA4827D	State Code: 21 Pan No: AAACP8416G
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: EID PARRY INDIA
FSSAI No :

Driver No: 8985994962

RefBy KHUBMUNNA

Season: 23/24

Dispatched From: EID PARRY INDIA

Lorry No: AP31TF7587

To: KHURDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3746.00	1311100.00
Sale Rate:	3740.00 + 6.00 Commission			Freight:	49000.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1360100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251845264078			IGST:	5.00	68005.00	
EwayBill ValidDate:	20-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	409cbb7182f42274bf30f490e30eb2eb1c2e3f094a51			Other Expense:	0.00		
	f255392558307c3b56a3			Round Off:	0.00		
ACK:	122423606281924			Total Amount:	1,428,105.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1428105.00		

Bank Details:

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

Fourteen Lac Twenty Eight Thousand One Hundred 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