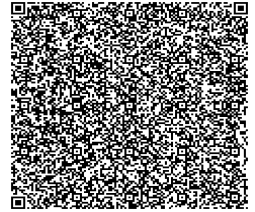




# NAVKAAR TRADERS

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: SB2024-25-7520	Transport Mode: Road
Invoice Date: 22/08/2024 Do No: 8387	Date Of Supply: 22/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
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 PRIVATE LIMITED , C/O. SHIV SHAKTI PROCESSED FOODS GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106, ShipTo, 9373038005 City: PUNE State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No: 8830977881  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: BSAKHARWADI Lorry No: MH12MV3292 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3591.00	1256850.00

Sale Rate: 3585.00 + 6.00 Commission	Freight: 26250.00
Grade: ORD S/30 (S2)	Taxable Amount: 1283100.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 64155.00
Eway Bill No: 221813849150	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 23-08-2024	Other Expense: 0.00
Invoice No: a3a56f4017a0f051bc01dd7c26c08c2183e9851d827	Round Off: 0.00
ACK: c87c58d0e8b9cc39cf974	Total Amount: 1,347,255.00
122422742341213	TCS %: 0.000 0.00
	TCS Net Payable: 1347255.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahakhar nagar

Thirteen Lac Fourty Seven Thousand Two 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory