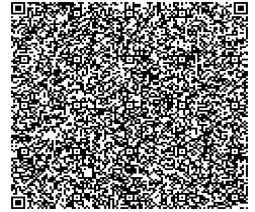




NAVKAAR TRADERS

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: SB2024-25-9543	Transport Mode: Road
Invoice Date: 24/09/2024 Do No: 10645	Date Of Supply: 24/09/2024
State: Maharashtra State Code: 27	Place Of Supply: MURBAD 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 PVT LTD, C/O. KRIPA SHAKTI BAKERS Plot No A 2/7, MIDC, , , , Murbad ShipTo, City: MURBAD State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSAKHARWADI

Driver No: 8605600935

FSSAI No :

RefBy KHUBMUNNA

Season: 23/24

Dispatched From: BSAKHARWADI

Lorry No: MH42AQ8571

To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3566.00	1497720.00
Sale Rate:	3560.00 + 6.00 Commission			Freight:	44100.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1541820.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271831547439				IGST:	5.00	77091.00	
EwayBill ValidDate: 26-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 827047f26084f23ac2f18cfe6f387a95d83ac78bb5aa				Other Expense:		0.00	
690d5130b808345856f4				Round Off:		0.00	
ACK: 122423224896713				Total Amount:		1,618,911.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1618911.00	

Bank Details:

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

Sixteen Lac Eighteen Thousand Nine Hundred Eleven 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