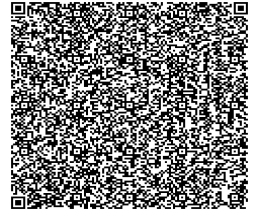




NAVKAAR TRADERS

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: SB2024-25-11357	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12614	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PATACHERU TELANGANA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE AGRO PVT. LTD.
52/10,SHAKARPATTIKANPUR	PLOT NO 58-63, SURVEY NO. 166-168, PHASE-III, IDA. PASHAMYLARAM, PATACHERU-HYDERABAD, SANGAREDDY, DIST. TELANGANA
Bill To, 8090905477,9971323643,79050	City: PATACHERU State: TELANGANA
City: KANPUR State: UTTARPRADESH	GST: 36AAACP8416G1ZG
GST: 09ABNPA4827D1ZT	State Code: 36 Pan No: AAACP8416G
State Code: 9 Pan No: ABNPA4827D	FSSAI No :
FSSAI No :	TAN No :
TAN No : KNPM02799G	

Mill Name: AMAHADA Driver No: 9730321247
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AMAHADA Lorry No: MH25U3445 To: PATACHERU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3586.00	1255100.00
Sale Rate:	3580.00 + 6.00 Commission			Freight:			47250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1302350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231842949309				IGST:	5.00		65117.50
EwayBill ValidDate: 17-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4369a60914702e0d4b175c449925b8c64bd95b0881				Other Expense:			0.00
797c0728329b5db89ca6d2				Round Off:			0.50
ACK: 122423548431984				Total Amount:			1,367,468.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1367468.00

Bank Details:

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

Thirteen Lac Sixty Seven Thousand Four Hundred Sixty Eight 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