



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: SB2024-25-15099	Transport Mode: Road
Invoice Date: 16/12/2024 Do No: 16697	Date Of Supply: 16/12/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS
52/10,SHAKARPATTIKANPUR	PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY, INDUSTRIAL AREA, ULHASNAGAR, ,
BillTo, 8090905477,9971323643,79050	ShipTo, 8693851521
City: KANPUR State: UTTARPRADESH	City: ULHASNAGAR State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AAACP0485D1ZO
State Code: 9 Pan No: ABNPA4827D	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: ASHRIPUR Lorry No: MH42BF8572 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3336.00	1334400.00
Sale Rate:	3330.00 + 6.00 Commission			Freight:			48000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1382400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291875539823				IGST:	5.00		69120.00
EwayBill ValidDate: 19-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 131200lrm80974f44273f6c92fc7ee0ab6ca1c8b459a				Other Expense:			0.00
957b615bfc8afcb208a186072725d]				Round Off:			0.00
ACK: 122424435384819				Total Amount:			1,451,520.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1451520.00

Bank Details:

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

Fourteen Lac Fifty One Thousand Five Hundred Twenty 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