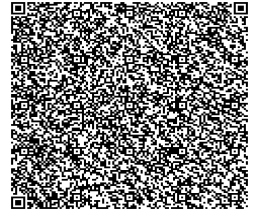




NAVKAAR TRADERS

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: SB2024-25-9281	Transport Mode: Road
Invoice Date: 20/09/2024 Do No: 10320	Date Of Supply: 20/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK 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 VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403, ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NPRASAD Driver No: 7620158008
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: NPRASAD Lorry No: MH15JC9681 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3488.00	627840.00
Sale Rate:	3488.00 + 0.00 Commission			Freight:	13500.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	641340.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241829562995				IGST:	5.00	32067.00	
EwayBill ValidDate: 21-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 83c2d3dcad47bdf93880d06ecd3e9be3ed1bb773a3				Other Expense:		0.00	
6ccfba1751e53ae38ef85a				Round Off:		0.00	
ACK: 122423174859011				Total Amount:		673,407.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		673407.00	

Bank Details:

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

Six Lac Seventy Three Thousand Four Hundred Seven 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