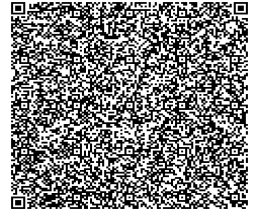




NAVKAAR TRADERS

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: SB2024-25-3615	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4037	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: PANVEL 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 SAMARTH ENTERPRISE SHED NO.5/A, SURVEY NO.63 (2), VILLAGE - USARLI, TAL.PANVEL NAVI MUMBAI - 410206 ShipTo, 7666377020 City: PANVEL State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: APANDHARPUR Driver No: 6355686617
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: APANDHARPUR Lorry No: MH18AA9486 To: PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3591.00	897750.00
Sale Rate:	3585.00 + 6.00 Commission			Freight:			25000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			922750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201773898647				IGST:	5.00		46137.50
EwayBill ValidDate: 05-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 05122ef4bd93776efc8f9d1198110de56a6e7226024				Other Expense:			0.00
e6adac95467e94c8a3db4				Round Off:			0.50
ACK: 122421662354866				Total Amount:			968,888.00
				TCS %:	0.000		0.00
				TCS Net Payable:			968888.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Eight Hundred Eighty 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
Authorised Signatory