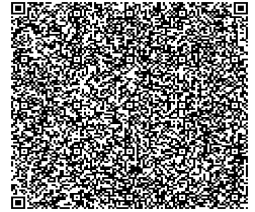




NAVKAAR TRADERS

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: SB2024-25-8616	Transport Mode: Road
Invoice Date: 07/09/2024 Do No: 9590	Date Of Supply: 07/09/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, OM PRAKASH AND COMPANY KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI, MUMBAI Bill To, 9314501557 City: MUMBAI State: MAHARASHTRA GST: 27ADZPK9943Q1Z3 State Code: 27 Pan No: ADZPK9943Q FSSAI No : TAN No : JPRJ06152G	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD F/65-66, INDUSTRIAL AREA,, PARBATPURA, Ship To, 9351017815 City: AJMER State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 9887671483
FSSAI No :
RefBy OMPRAKMUM Season: 23-24
Dispatched From: AJAIHIND Lorry No: RJ19GF5040 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00

Sale Rate: 3550.00 + 7.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1458370.00
	CGST: 2.50 36459.25
	SGST: 2.50 36459.25
	IGST: 0.00 0.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
Eway Bill No: 241822725524	Total Amount: 1,531,289.00
EwayBill ValidDate: 14-09-2024	TCS %: 0.000 0.00
Invoice No: eae8bf205b1b94c89cfe7e596892cf6df425fdb2f8ffe	TCS Net Payable: 1531289.00
5289821203f81c7256	
ACK: 122423001921797	

Bank Details:

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

Fifteen Lac Thirty One Thousand Two Hundred Eighty Nine 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