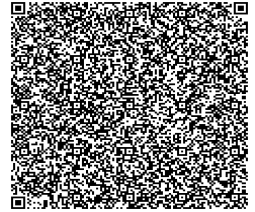




NAVKAAR TRADERS

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: SB2024-25-13236	Transport Mode: Road
Invoice Date: 14/11/2024 Do No: 14631	Date Of Supply: 14/11/2024
State: Maharashtra State Code: 27	Place Of Supply: PATACHERU TELANGANA
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 AGRO PVT. LTD. PLOT NO 58-63, SURVEY NO. 166-168, PHASE-III, IDA. PASHAMYLARAM, PATACHERU-HYDERABAD, SANGAREDDY,DIST.TELANGANA City: PATACHERU State: TELANGANA GST: 36AAACP8416G1ZG State Code: 36 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: KWALVA Driver No: 6386976481
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: KWALVA Lorry No: TS12UD3274 To: PATACHERU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3536.00	1237600.00
Sale Rate:	3530.00 + 6.00 Commission						49000.00
Grade:	SUPER S/30 (S1)						1286600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231858335295						IGST:	5.00
EwayBill ValidDate: 17-11-2024						Rate Diff:/Qntl:	0.00
Invoice No: ed9644a9132de85c507e63c67a1408b3bc8ce94393						Other Expense:	0.00
da4cfcc6fd099866808cb6						Round Off:	0.00
ACK: 122423975852181						Total Amount:	1,350,930.00
						TCS %:	0.000
						TCS Net Payable:	1350930.00

Bank Details:

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

Thirteen Lac Fifty Thousand Nine Hundred Thirty 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