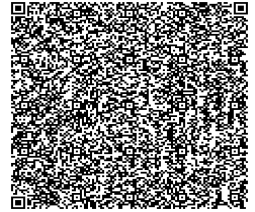




NAVKAAR TRADERS

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: SB2024-25-11319 | Transport Mode: Road |
| Invoice Date: 15/10/2024 Do No: 12491 | Date Of Supply: 15/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHUBANESWAR ODISA |
| Buyer, KHUB RAM MUNNA LAL | Consigned To, PARLE BISCUITS PVT LTD, C/O. LINGARAJ BISCUITS PVT LTD |
| 52/10,SHAKARPATTIKANPUR | NO 31, CHANDAKA INDUSTRIAL ESTATE, NANDAN KANAN ROAD, PATIA |
| BillTo, 8090905477,9971323643,79050 | ShipTo, 9338093346 |
| City: KANPUR State: UTTARPRADESH | City: BHUBANESWAR State: ODISA |
| GST: 09ABNPA4827D1ZT | GST: 21AAACP0485D1Z0 |
| State Code: 9 Pan No: ABNPA4827D | State Code: 21 Pan No: AAACP0485D |
| FSSAI No : | FSSAI No : |
| TAN No : KNPM02799G | TAN No : |

Mill Name: AJAIHIND Driver No: 9928669525
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AJAIHIND Lorry No: RJ14GJ4494 To: BHUBANESWAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3531.00 | 1447710.00 |
| Sale Rate: | 3525.00 + 6.00 Commission | | | Freight: | | | 123000.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1570710.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 291842859291 | | | | IGST: | 5.00 | | 78535.50 |
| EwayBill ValidDate: 23-10-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: ba5918e02c3b04fe329cfa13a04d2fdffbc6b6bfccba3 | | | | Other Expense: | | | 0.00 |
| 584dec6f4b6a632b07c | | | | Round Off: | | | 0.50 |
| ACK: 122423545668134 | | | | Total Amount: | | | 1,649,246.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1649246.00 |

Bank Details:

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

Sixteen Lac Fourty Nine Thousand Two Hundred Fourty Six 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