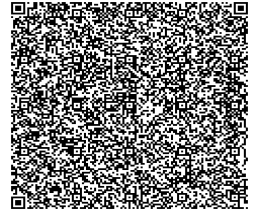




# NAVKAAR TRADERS

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: SB2024-25-6333	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7142	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD
52/10,SHAKARPATTIKANPUR	PLOT NO.1010 B,1011 A PHASE IV,GIDC NARODA AHMEDABAD,
BillTo, 8090905477,9971323643,79050	ShipTo, 8758070774
City: KANPUR State: UTTARPRADESH	City: AHMEDABAD State: GUJRAT
GST: 09ABNPA4827D1ZT	GST: 24AAACP0485D1ZU
State Code: 9 Pan No: ABNPA4827D	State Code: 24 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: NPRAVRA Driver No: 8302057790  
FSSAI No :  
RefBy KHUBMUNNA Season: 23/24  
Dispatched From: NPRAVRA Lorry No: RJ50GA0795 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3656.00	1041960.00
Sale Rate:	3650.00 + 6.00 Commission			Freight:			37050.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1079010.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211803937644				IGST:	5.00		53950.50
EwayBill ValidDate: 04-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: fe1747e1df0a83697d7f493d1cd0e448ca5d1212404				Other Expense:			0.00
5ea3cee393b0a596172fd				Round Off:			0.50
ACK: 122422470887683				Total Amount:			1,132,961.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1132961.00

### Bank Details:

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

Eleven Lac Thirty Two Thousand Nine Hundred Sixty One 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