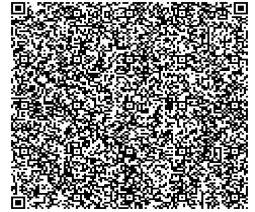




NAVKAAR TRADERS

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: SB2024-25-14963	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16549	Date Of Supply: 13/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
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. SIDDHI VINAYAK BAKE WELL PVT LTD PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , , ShipTo, 08120920582 City: DEWAS State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No: 8225817449
FSSAI No :
RefBy KHUBMUNNA Season: 23/24
Dispatched From: NPRAVRA Lorry No: MH18BG8857 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3366.00	1178100.00

Sale Rate: 3360.00 + 6.00 Commission	Freight: 52500.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1230600.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 61530.00
Eway Bill No: 291874482883	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 16-12-2024	Other Expense: 0.00
Invoice No: 67c3949bee3e3a198b3245fb5afb22eb0d47876b69b	Round Off: 0.00
568c94bfb6b54567657e9	Total Amount: 1,292,130.00
ACK: 122424411458686	TCS %: 0.000 0.00
	TCS Net Payable: 1292130.00

Bank Details:

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

Twelve Lac Ninty Two Thousand One 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