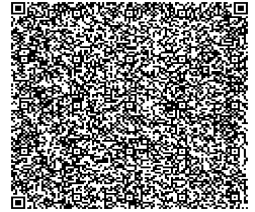




NAVKAAR TRADERS

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: SB2024-25-8197 | Transport Mode: Road |
| Invoice Date: 02/09/2024 Do No: 9191 | Date Of Supply: 02/09/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SATARA MAHARASHTRA |
| 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 PRIVATE LIMITED C/O. VENUGOPAL FOODS PVT LTD PLOT NO J 8, ADDITIONAL MIDC, , , SATARA ShipTo, City: SATARA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: KSHIVNERI Driver No:
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: KSHIVNERI Lorry No: MH11AL7765 To: SATARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3586.00 | 717200.00 |

| | |
|--|----------------------------|
| Sale Rate: 3580.00 + 6.00 Commission | Freight: 2000.00 |
| Grade: ORD S/30 (S2) | Taxable Amount: 719200.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| | IGST: 5.00 35960.00 |
| | Rate Diff./Qntl: 0.00 |
| | Other Expense: 0.00 |
| | Round Off: 0.00 |
| Eway Bill No: 221820067927 | Total Amount: 755,160.00 |
| EwayBill ValidDate: 03-09-2024 | TCS %: 0.000 0.00 |
| Invoice No: c56ec40b91b0c9f4c1eceb7e560a294a4a9f3fca6272 5c18008c509ea8831ac6 | TCS Net Payable: 755160.00 |
| ACK: 122422918909928 | |

Bank Details:

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

Seven Lac Fifty Five Thousand One Hundred Sixty 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