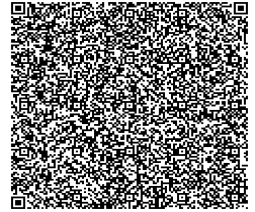




NAVKAAR TRADERS

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: SB2024-25-4586 | Transport Mode: Road |
| Invoice Date: 27/06/2024 Do No: 5136 | Date Of Supply: 27/06/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE 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 CO PALLAVI CONFECTIONERY 209/2/2 BHANWARSALA, NEAR MR-10 TOLL TEHSIL-SANWER ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI Driver No: 9977334716
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: NJAIBHAVANI Lorry No: MH18BZ0691 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3561.00 | 1246350.00 |
| Sale Rate: | 3555.00 + 6.00 Commission | | | Freight: | | | 42000.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1288350.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 211785797786 | | | | IGST: | 5.00 | | 64417.50 |
| EwayBill ValidDate: 30-06-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 325baa1deccc2e730b903ae06a26e79179e3c2bea4 | | | | Other Expense: | | | 0.00 |
| 93334596b7b02b3885e163 | | | | Round Off: | | | 0.50 |
| ACK: 122421976360731 | | | | Total Amount: | | | 1,352,768.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1352768.00 |

Bank Details:

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

Thirteen Lac Fifty Two Thousand Seven Hundred Sixty Eight 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