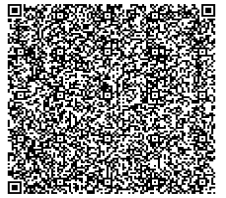




NAVKAAR TRADERS

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: SB2023-2024-3224	Transport Mode: Road
Invoice Date: 30/05/2023 Do No: 3788	Date Of Supply: 30/05/2023
State: Maharashtra State Code: 27	Place Of Supply: SATARA MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643, 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: SKRISHNA Driver No:
FSSAI No :
RefBy KHUBMUNNA Season: 22/23
Dispatched From: SKRISHNA Lorry No: MH11AL5907 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,351.00	670,200.00
Sale Rate:	3345.00 + 6.00 Commission						12,000.00
Grade:	SUPER S/30 (S1)						682,200.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 291597398119						IGST:	5.00 34,110.00
EwayBill ValidDate: 31/05/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: e4cff1559ca1fae620f7e0c59bb4020066afcc11636bf						Other Expense:	0.00
169a6b640d1449483ee						Round Off:	0.00
ACK: 122316898549369						Total Amount:	716,310.00
						TCS %:	0.000 0.00
						TCS Net Payable:	716,310.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Sixteen Thousand Three Hundred Ten 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