



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-2017	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2217	Place Of Supply:	AJMER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR KANPUR UTTAR PRADESH, Uttar Pradesh, 208001		Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD F/65-66, INDUSTRIAL AREA,, PARBATPURA,, RAJASTHAN 305001	
Bill To:	8090905477,9971323643,7905095992	Ship To,	9351017815
City:	KANPUR	City:	AJMER
State:	Uttar Pradesh	State:	RAJASTHAN
Gst NO:	09ABNPA4827D1ZT	Gst NO:	08AAACP0485D1ZO
State Code:	9	State Code:	8
PAN No:	ABNPA4827D	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	KNPM02799G	TAN No:	

Mill Name:AB SONARI  
FSSAI No:  
Ref By: AJMERFOODS  
Dispatched From:AB SONARI

Season:23-24  
Lorry No:RJ19GF7989

Driver No:9950535300  
To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3741.00	1552515
			Freight:			237.00	98355.00
			Taxable Amount:				1650870.00
Sale Rate:	3735.00 + 6.00 Commission		CGST:		0.00		0.00
Grade:	ORD S/30 (S2)		SGST:		0.00		0.00
Eway Bill No:	231956086208		IGST:		5.00		82543.50
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	12/05/2025		Other Expense:				0.00
e:			Round Off:				0.50
eInvoice No:	5b98dff1c2e4d375a6690b0b077f882665fe73195bdaadd73c070		Total Amount:				1733414.00
Ack:	33017e5623		TCS:		0.000		0.00
	122526570536480		TCS Net Payable:				1733414.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahakkar nagar

Seventeen Lakh Thirty Three Thousand Four Hundred and Fourteen Only.

Our Tan No: 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory