



NAV KAR 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: | SB2024-25-16801 | Transport Mode: | Road |
| Invoice Date: | 06/01/2025 | Date Of Supply: | 06/01/2025 |
| DO No: | 18514 | Place Of Supply: | MANDIDEEP |
| State: | MAHARASHTRA | State: | MADHYA PRADESH |
| State Code: | 27 | | |
| Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR, Uttar Pradesh, 208001 | | Consigned To, PARLE AGRO PVT LTD 44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ., MADHYA PRADESH 462046 | |
| Bill To: | 8090905477,9971323643,7905095992 | Ship To, | |
| City: | KANPUR | City: | MANDIDEEP |
| State: | Uttar Pradesh | State: | MADHYA PRADESH |
| Gst NO: | 09ABNPA4827D1ZT | Gst NO: | 23AAACP8416G1ZN |
| State Code: | 9 | State Code: | 23 |
| PAN No: | ABNPA4827D | PAN No: | AAACP8416G |
| FSSAI No: | | FSSAI No: | |
| TAN No: | KNPM02799G | TAN No: | |

Mill Name:PDAUND

Driver No:9399320060

FSSAI No:

Ref By: PARLEAGROMANDIDEE

Season:23-24

Dispatched From:PDAUND

Lorry No:MP09ZY8451

To:MANDIDEEP

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3745.40 | 1310890 |

| | | | | |
|---------------|--|------------------|--------|------------|
| Sale Rate: | 3530.00 + 6.00 Commission | Freight: | 210.00 | 73500.00 |
| Grade: | REFINED SR1 S/30 (S1) | Taxable Amount: | | 1310890 |
| Eway Bill No: | 221886683600 | CGST: | 0.00 | 0.00 |
| EwayBill | | SGST: | 0.00 | 0.00 |
| ValidDat | 10/01/2025 | IGST: | 5.00 | 65555.00 |
| e: | | Rate Diff./Qntl: | | 0.00 |
| eInvoice | cdeb1ee1cb02ab30d67f584d3bea03c3037ff9f95ddb44f1799333 | Other Expense: | | 0.00 |
| No: | cb84abea19 | Round Off: | | 0.00 |
| Ack: | 122524731982136 | Total Amount: | | 1376655.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1376655.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Thirteen Lakh Seventy Six Thousand Six Hundred and Fifty Five 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory