

NAVKAR TRADERS

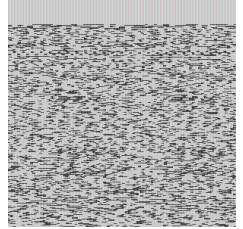
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Driver No:9950535300

FSSAI No:

Ref By: AJMERFOODS

Season:23-24

Dispatched From:AB SONARI

Lorry No:RJ19GF7989

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 saharkar 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, NAVKAR TRADERS

Authorised Signatory