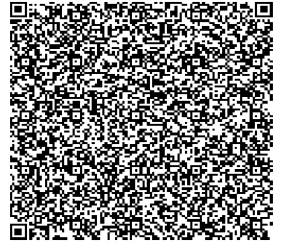




NAVKAAR TRADERS

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: SB2025-26-1363	Transport Mode: Road
Invoice Date: 24/04/2025 Do No: 1479	Date Of Supply: 24/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS PVT LTD 712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACP0486A1ZT State Code: 27 Pan No: AAACP0486A FSSAI No : TAN No :

Mill Name: NGANESH Driver No:
FSSAI No :
RefBy KHUBMUNNA Season: 24/25
Dispatched From: NGANESH Lorry No: MH17K6246 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3768.00	753600.00

Sale Rate: 3762.00 + 6.00 Commission	Freight: 13600.00
Grade: ORD S/30 (S2)	Taxable Amount: 767200.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 38360.00
Eway Bill No: 221949357569	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 25/04/2025	Other Expense: 0.00
Invoice No: a7162c4ffd99e0af1dd7c1265b25117bf7cd032a09f9	Round Off: 0.00
85dfc64b9dce71081f34	Total Amount: 805,560.00
ACK: 122526378170170	TCS %: 0.000 0.00
	TCS Net Payable: 805560.00

Bank Details:

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

Eight Lac Five Thousand Five Hundred Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory