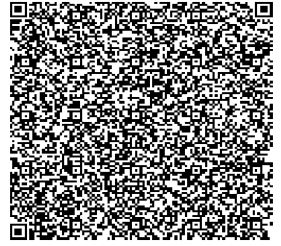




# NAVKAAR TRADERS

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: SB2025-26-2043	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2226	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: BHUJ State: GUJRAT
GST: 09ABNPA4827D1ZT	GST: 24AAACP0486A1ZZ
State Code: 9 Pan No: ABNPA4827D	State Code: 24 Pan No: AAACP0486A
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: NAAYAN Driver No: 9182732115  
FSSAI No :  
RefBy KHUBMUNNA Season: 23/24  
Dispatched From: NAAYAN Lorry No: AP02TC2239 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3786.00	1173660.00
Sale Rate:	3780.00 + 6.00 Commission						49600.00
Grade:	ORD S/30 (S2)						1223260.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 241956218916						IGST:	5.00 61163.00
EwayBill ValidDate: 10/05/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 399d938a784e8079e27f81bdf5c369840e4dcb4bd4c						Other Expense:	0.00
9c9b054e7c90257bfa5af						Round Off:	0.00
ACK: 122526574565046						Total Amount:	1,284,423.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1284423.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Eighty Four Thousand Four Hundred Twenty Three 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