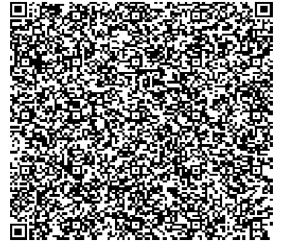




NAVKAAR TRADERS

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: SB2025-26-2312	Transport Mode: Road
Invoice Date: 10/05/2025 Do No: 2501	Date Of Supply: 10/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD F/65-66, INDUSTRIAL AREA,, PARBATPURA, City: AJMER State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABANGANGA Driver No: 9571355381
FSSAI No :
RefBy KHUBMUNNA Season: 23/24
Dispatched From: ABANGANGA Lorry No: RJ54GA3888 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3961.00	1624010.00
Sale Rate:	3720.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1624010.00
						CGST:	0.00
						SGST:	0.00
						IGST:	81200.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 231958642660						Total Amount:	1,705,211.00
EwayBill ValidDate: 16/05/2025						TCS %:	0.000
Invoice No: 99339478469b68724b2ca40f2d387e7c0288c6fba0c0c500e6c5e35e8814ff1f						TCS Net Payable:	1705211.00
ACK: 122526643143999							

Bank Details:

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

Seventeen Lac Five Thousand Two Hundred Eleven 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