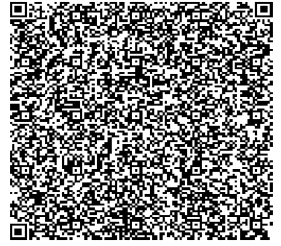




NAVKAAR TRADERS

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: SB2025-26-1491	Transport Mode: Road
Invoice Date: 26/04/2025 Do No: 1592	Date Of Supply: 26/04/2025
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 LERKUTCHBHUI
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: 8838775361
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: NAAYAN Lorry No: RJ19GG9082 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3791.00	834020.00
Sale Rate:	3785.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291950763277						
EwayBill ValidDate:	30/04/2025						
ElInvoice No:	719c21eede635354c942152ba4010316210b1aae4f 77ee83f903d2a10259b624						
ACK:	122526417435815						
Freight:							35200.00
Taxable Amount:							869220.00
CGST:	0.00						0.00
SGST:	0.00						0.00
IGST:	5.00						43461.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							912,681.00
TCS %:	0.000						0.00
TCS Net Payable:							912681.00

Bank Details:

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

Nine Lac Twelve Thousand Six Hundred Eighty One 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