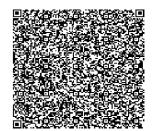


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1827 Road Invoice Date: 03/05/2025 Do No: Date Of Supply: 03/05/2025 1973 Place Of Supply: State: Maharashtra State Code: **MANDIDEEP MADHYA PRADESH** 27

Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE AGRO PVT LTD

44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,

ShipTo,

City: MANDIDEEP State: **MADHYA PRADESH** 

9669703009

GST: 23AAACP8416G1ZN

State Code: Pan No: AAACP8416G 23

FSSAI No:

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: PDAUND

Lorry No:

MP48R0609

Driver No:

Season:

24/25 **MANDIDEEP** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 140.00 | 50              | 280          | 3886.00 | 544040.00  |
| Sale Rate:                     | 3880.00 + 6.00 Commission  |          |        | Freight:        |              |         | 30100.00   |
| Grade:                         | REFINE SUPER S/30 (S1)   |          |        | Taxable Amount: |              |         | 574140.00  |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 201954624733   |          |        | IGS             | T:           | 5.00    | 28707.00   |
| EwayBill ValidDate: 07/05/2025 |  |          |        |                 | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 16dc7a003a4292bbf9e1ee82435e830891c278aa9c<br>3aaa69c2d9336f3cf23d78 |          |        | Othe            | er Expense:  |         | 0.00       |
| Liiivoido ivo.                 |  |          |        | Rou             | nd Off:      |         | 0.00       |
| ACK:                           | 122526529027573  |          |        | Tota            | I Amount:    |         | 602,847.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |         | 602847.00  |

**Bank Details:** 

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

Six Lac Two Thousand Eight Hundred Fourty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**