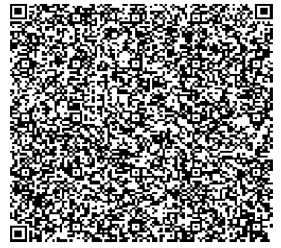




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-2846  | Transport Mode: Road   |
| Invoice Date: 20/05/2025 Do No: 3127  | Date Of Supply: 20/05/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: SOLAPUR MAHARASHTRA   |
| Buyer,<br>KHUB RAM MUNNA LAL<br><br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH<br><br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS<br>PRIVATE LTD<br>PLOT NO D8, MIDC, CHINCHOLI, , SOLAPUR - 413225,<br>MAHARASHTRA<br>City: SOLAPUR State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: ABSONARI Driver No: 9359434976  
FSSAI No :

RefBy KHUBMUNNA Season: 23-24  
Dispatched From: ABSONARI Lorry No: MH16AV2929 To: SOLAPUR

| Particulars         | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value      |
|---------------------|--|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG         |  | 17011490 | 200.00 | 50          | 400  | 3796.00          | 759200.00  |
| Sale Rate:          | 3720.00 + 6.00 Commission                  |          |        |             |      | Freight:         | 0.00       |
| Grade:              | ORD S/30 (S2)                              |          |        |             |      | Taxable Amount:  | 759200.00  |
|                     |  |          |        |             |      | CGST:            | 0.00       |
|                     |  |          |        |             |      | SGST:            | 0.00       |
| Eway Bill No:       | 261963999633                               |          |        |             |      | IGST:            | 37960.00   |
| EwayBill ValidDate: | 22/05/2025                                 |          |        |             |      | Rate Diff:/Qntl: | 0.00       |
| ElInvoice No:       | 845396957e97b210bd567e29b3bd0cd5c2bc0e0515 |          |        |             |      | Other Expense:   | 0.00       |
|                     | b0b87df32ee5805e5b1f9e                     |          |        |             |      | Round Off:       | 0.00       |
| ACK:                | 122526766869701                            |          |        |             |      | Total Amount:    | 797,160.00 |
|                     |  |          |        |             |      | TCS %:           | 0.000      |
|                     |  |          |        |             |      | TCS Net Payable: | 797160.00  |

### Bank Details:

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

Seven Lac Ninty Seven Thousand One 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