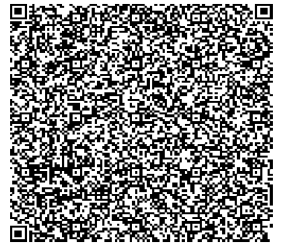




NAVKAAR TRADERS

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: SB2025-26-1345	Transport Mode: Road
Invoice Date: 24/04/2025 Do No: 1416	Date Of Supply: 24/04/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PVT LTD, C/O. JAI BALAJI BAKER SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR MANDAL, , NALGONDA - 508126, TELANGANA ShipTo, 9246211559 City: HYDERABAD State: TELANGANA GST: 36AAAcP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No: 9284032784
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: SVPSUGAR Lorry No: KA566125 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3871.00	445165.00
Sale Rate:	3740.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211949230155						
EwayBill ValidDate:	26/04/2025						
ElInvoice No:	fdf281403d7e5fe4a95408fe7872d895f417032bee4d 227f259498c62c1fe7f5						
ACK:	122526374508232						
Freight:							0.00
Taxable Amount:							445165.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	22258.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							467,423.00
TCS %:						0.000	0.00
TCS Net Payable:							467423.00

Podetail: VPSUGAR

Bank Details:

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

Four Lac Sixty Seven 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