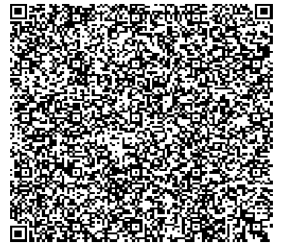




# NAVKAAR TRADERS

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: SB2025-26-1506   | Transport Mode: Road  |
| Invoice Date: 26/04/2025 Do No: 1599   | Date Of Supply: 26/04/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: NASIK MAHARASHTRA  |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH<br>BillTo, 8090905477,9971323643,79050<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 PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS<br>PVT LTD<br>712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , NASIK<br>ShipTo,<br>City: NASIK State: MAHARASHTRA<br>GST: 27AAACP0486A1ZT<br>State Code: 27 Pan No: AAACP0486A<br>FSSAI No :<br>TAN No : |

Mill Name: ABANGANGA Driver No: 9511793211  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: ABANGANGA Lorry No: MH13DQ4773 To: NASIK

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3716.00 | 1300600.00 |

|  |                             |
|--|-----------------------------|
| Sale Rate: 3710.00 + 6.00 Commission                   | Freight: 38500.00           |
| Grade: ORD S/30 (S2)                                   | Taxable Amount: 1339100.00  |
|  | CGST: 0.00 0.00             |
|  | SGST: 0.00 0.00             |
|  | IGST: 5.00 66955.00         |
| Eway Bill No: 241950875522                             | Rate Diff./Qntl: 0.00       |
| EwayBill ValidDate: 28/04/2025                         | Other Expense: 0.00         |
| Invoice No: 8388ab1e3c218c2f185b0da5572390cc702d323ed3 | Round Off: 0.00             |
| ACK: a6f6286edbd361655cfce4                            | Total Amount: 1,406,055.00  |
| 122526420362953  | TCS %: 0.000 0.00           |
|  | TCS Net Payable: 1406055.00 |

### Bank Details:

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

Fourteen Lac Six Thousand Fifty Five 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