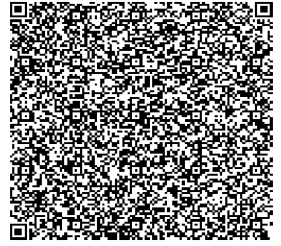




NAVKAAR TRADERS

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: SB2025-26-1521 | Transport Mode: Road |
| Invoice Date: 27/04/2025 Do No: 1632 | Date Of Supply: 27/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: WADA MAHARASHTRA |
| 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: ABNPA4827D FSSAI No : TAN No : KNPM02799G | Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , WADA - ShipTo, City: WADA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: ABANGANGA Driver No: 9067683758
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: ABANGANGA Lorry No: MH12NX3967 To: WADA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3716.00 | 929000.00 |

| | |
|---|-----------------------------|
| Sale Rate: 3710.00 + 6.00 Commission | Freight: 37500.00 |
| Grade: ORD S/30 (S2) | Taxable Amount: 966500.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| | IGST: 5.00 48325.00 |
| Eway Bill No: 221951235703 | Rate Diff./Qntl: 0.00 |
| EwayBill ValidDate: 30/04/2025 | Other Expense: 0.00 |
| Invoice No: b836b63899c8c21899fb54f96625078062bcd9ce0aa | Round Off: 0.00 |
| 7d1d5b592621c22dd806c | Total Amount: 1,014,825.00 |
| ACK: 122526428768056 | TCS %: 0.000 0.00 |
| | TCS Net Payable: 1014825.00 |

Bank Details:

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

Ten Lac Fourteen Thousand Eight Hundred Twenty 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