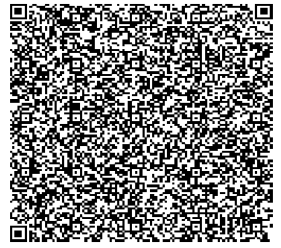




NAVKAAR TRADERS

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: SB2025-26-1070	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1139	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NADIAD GUJRAT
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 PVT LTD C/O V R AGRO PROCESSORS LLP MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA - MEHMEDABAD,DIST - KHEDA MEHMEDABAD GUJRAT-387130 ShipTo, 9924442316 City: NADIAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABANGANGA Driver No: 9284456291
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: ABANGANGA Lorry No: MH45AX6849 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3716.00	1486400.00
Sale Rate:	3710.00 + 6.00 Commission						68000.00
Grade:	ORD S/30 (S2)						1554400.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 77720.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221946095761						Total Amount:	1,632,120.00
EwayBill ValidDate: 23/04/2025						TCS %:	0.000 0.00
ElInvoice No: 5f7a2df4718ccaa963a664e402b125f1f4feff6ecde07						TCS Net Payable:	1632120.00
53f8724484251e81417							
ACK: 122526300321641							

Bank Details:

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

Sixteen Lac Thirty Two Thousand One Hundred Twenty 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