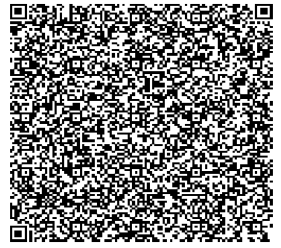




NAVKAAR TRADERS

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: SB2025-26-5042	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5497	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS H 10, MIDC INDUSTRIAL AREA, , , JALGAON - 425003 City: JALGAON State: MAHARASHTRA GST: 27AAACP0486A1ZT State Code: 27 Pan No: AAACP0486A FSSAI No : TAN No :

Mill Name: ABSONARI Driver No: 9161899027
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: ABSONARI Lorry No: MH18AA9906 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3801.00	1140300.00
Sale Rate:	3695.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1140300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281984697134						IGST:	5.00
EwayBill ValidDate: 27/06/2025						Rate Diff:/Qntl:	0.00
Invoice No: ac32e9faeb9b44b87afe3057f0eb0bc243af8ceba94c						Other Expense:	0.00
6bd91a8622268fafaf2c						Round Off:	0.00
ACK: 122527295951954						Total Amount:	1,197,315.00
						TCS %:	0.000
						TCS Net Payable:	1197315.00

Bank Details:

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

Eleven Lac Ninty Seven Thousand Three Hundred Fifteen 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