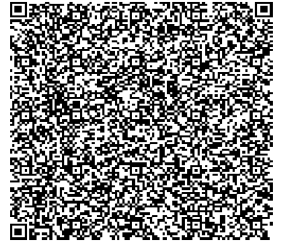




NAVKAAR TRADERS

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: SB2025-26-1232	Transport Mode: Road
Invoice Date: 22/04/2025 Do No: 1351	Date Of Supply: 22/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON 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 SHIVANGI BAKERS PVT LTD GUT NO.327, TALAV ROAD,JANUNA,KHAMGAON ShipTo, City: KHAMGAON State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABANGANGA Driver No: 7083767555
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: ABANGANGA Lorry No: MH45D1758 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3721.00	930250.00

Sale Rate: 3715.00 + 6.00 Commission	Freight: 28750.00
Grade: ORD S/30 (S2)	Taxable Amount: 959000.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 47950.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 221947943216	Total Amount: 1,006,950.00
EwayBill ValidDate: 24/04/2025	TCS %: 0.000 0.00
Invoice No: aee81fc19523da9d457564eb401608303abd81b4c9 be6cbb0639d11af0ac6ccf	TCS Net Payable: 1006950.00
ACK: 122526342636136	

Bank Details:

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

Ten Lac Six Thousand Nine Hundred Fifty 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