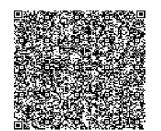


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1826 Road Invoice Date: 03/05/2025 Do No: Date Of Supply: 03/05/2025 1974 Place Of Supply: State: Maharashtra State Code: **MANDIDEEP MADHYA PRADESH** 27

Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE AGRO PVT LTD

44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,

ShipTo,

City: MANDIDEEP State:

MADHYA PRADESH GST: 23AAACP8416G1ZN

State Code: 23

Driver No:

Pan No: AAACP8416G

9669703009

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: PDAUND

Lorry No:

MP48R0609

Season:

24/25

MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3886.00	427460.00
Sale Rate:	3880.00 + 6.00 Commission			Freight:			23650.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			451110.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251954609371			IGS	T:	5.00	22555.50
EwayBill ValidDate: 07/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e86203d841a44d7e9b829f31130f30ccd7a5bbadae5 2735d8deee8287a68dd0d			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526528583823			Tota	I Amount:		473,666.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		473666.00

Bank Details:

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

Four Lac Seventy Three Thousand Six Hundred Sixty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory