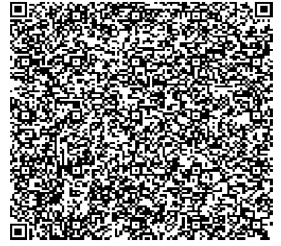




# NAVKAAR TRADERS

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: SB2025-26-2644	Transport Mode: Road
Invoice Date: 16/05/2025 Do No: 2820	Date Of Supply: 16/05/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK 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. TRAYMBKESHWAR FOODS PVT LTD 712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , NASIK  City: NASIK State: MAHARASHTRA GST: 27AAACP0486A1ZT State Code: 27 Pan No: AAACP0486A FSSAI No : TAN No :

Mill Name: ABSONARI Driver No: 9975228941  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: ABSONARI Lorry No: MH13CU6768 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3841.00	1152300.00
Sale Rate:	3725.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						1152300.00
						CGST:	0.00
						SGST:	0.00
						IGST:	57615.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291961837280						Total Amount:	1,209,915.00
EwayBill ValidDate: 18/05/2025						TCS %:	0.000
Invoice No: d41942665a2567730f1f79294a0e1dc4d58d321db55 5be1fe72cbab8f8ba818d						TCS Net Payable:	1209915.00
ACK: 122526716392082							

### Bank Details:

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

Twelve Lac Nine Thousand Nine 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