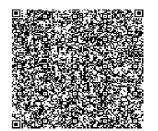


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-2871

Invoice No: Invoice Date: 20/05/2025

State: Maharashtra

Do No: State Code: 3059

27

Our GST Number: Transport Mode: Date Of Supply:

Road

20/05/2025 Place Of Supply:

AJMER

RAJASTHAN

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

27AABHJ9303C1ZM

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

City: AJMER State: RAJASTHAN GST: 08AAACP0485D1ZO

Pan No: AAACP0485D State Code: 8

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

ABSONARI

KHUBMUNNA

Dispatched From: ABSONARI

Driver No:

RJ19GK5129

Season: 23-24

To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3961.00	1624010.00
Sale Rate:	e: 3720.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1624010.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221964199623			IGS	T:	5.00	81200.50
EwayBill ValidDate: 27/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d135217a113c51cb3c9cbc22ee77dde8ba6d9875a 62937364556631f3a337d6			Oth	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122526771934717			Tota	Il Amount:		1,705,211.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1705211.00

Lorry No:

Bank Details:

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

Seventeen Lac Five Thousand Two Hundred Eleven 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

MANDATE

nHain

For, NAVKAR TRADERS

Authorised Signatory