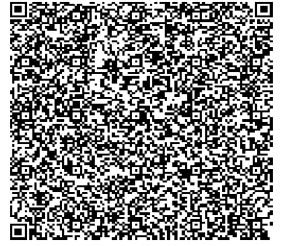




# NAVKAAR TRADERS

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: SB2025-26-1520   | Transport Mode: Road   |
| Invoice Date: 27/04/2025 Do No: 1611   | Date Of Supply: 27/04/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: MURBAD MAHARASHTRA  |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH<br>BillTo, 8090905477,9971323643,79050<br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN PRODUCT PVT LTD<br>GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, , ,<br>THANE - 421401<br>ShipTo, 8888898251<br>City: MURBAD State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: ABANGANGA Driver No: 9673129797  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: ABANGANGA Lorry No: MH13DQ9322 To: MURBAD

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 300.00 | 50          | 600  | 3716.00 | 1114800.00 |

|   |                             |
|---|-----------------------------|
| Sale Rate: 3710.00 + 6.00 Commission                    | Freight: 43500.00           |
| Grade: ORD S/30 (S2)                                    | Taxable Amount: 1158300.00  |
|   | CGST: 0.00 0.00             |
|   | SGST: 0.00 0.00             |
|   | IGST: 5.00 57915.00         |
| Eway Bill No: 281951235053                              | Rate Diff./Qntl: 0.00       |
| EwayBill ValidDate: 30/04/2025                          | Other Expense: 0.00         |
| Invoice No: 94d5e0320c78707dbc00eced7cfb449e131042a5cf3 | Round Off: 0.00             |
| 0665151a3e363929a983d                                   | Total Amount: 1,216,215.00  |
| ACK: 122526428755788                                    | TCS %: 0.000 0.00           |
|   | TCS Net Payable: 1216215.00 |

### Bank Details:

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

Twelve Lac Sixteen Thousand Two 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory