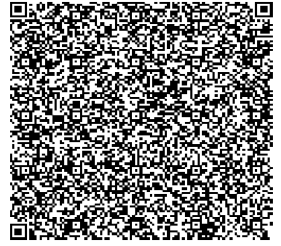




# NAVKAAR TRADERS

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: SB2025-26-1338	Transport Mode: Road
Invoice Date: 24/04/2025 Do No: 1417	Date Of Supply: 24/04/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD, C/O. JAI BALAJI BAKER
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR MANDAL, , , NALGONDA - 508126, TELANGANA
BillTo, 8090905477,9971323643,79050	ShipTo, 9246211559
City: KANPUR State: UTTARPRADESH	City: HYDERABAD State: TELANGANA
GST: 09ABNPA4827D1ZT	GST: 36AAAcP0485D1ZP
State Code: 9 Pan No:	State Code: 36 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: SVPSUGAR Driver No: 9284032784  
FSSAI No :  
RefBy KHUBMUNNA Season: 24/25  
Dispatched From: SVPSUGAR Lorry No: KA566125 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3871.00	1296785.00
Sale Rate:	3740.00 + 6.00 Commission						0.00
Grade:	WHITE ORD S/30 (S2)						1296785.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211949216621						IGST:	5.00
EwayBill ValidDate: 26/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: be32eb04c7b2cd1fe9744f4fb19b6d4014e826c4809						Other Expense:	0.00
b81e1047d80ff0ffc9908a						Round Off:	-0.25
ACK: 122526374184528						Total Amount:	1,361,624.00
						TCS %:	0.000
						TCS Net Payable:	1361624.00

Podetail: VPSUGAR

### Bank Details:

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

Thirteen Lac Sixty One Thousand Six Hundred Twenty Four 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