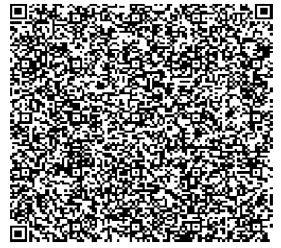




NAVKAAR TRADERS

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: SB2025-26-1309	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1437	Date Of Supply: 23/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDIDEEP MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PARLE AGRO PVT LTD 44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: MANDIDEEP State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT	GST: 23AAACP8416G1ZN
State Code: 9 Pan No: ABNPA4827D	State Code: 23 Pan No: AAACP8416G
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: KHUTATMA Driver No: 9518791274
FSSAI No :
RefBy KHUBMUNNA Season: 24/25
Dispatched From: KHUTATMA Lorry No: MH10DT9005 To: MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3790.00	1326500.00
<hr/>							
Sale Rate:	3790.00 + 0.00 Commission			Freight:			78750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1405250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261948788353			IGST:		5.00	70262.50
EwayBill ValidDate:	29/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	03742274483e2c0239e5d629ef8ff12dc77511f7222e0f1ae244cbdbae1d7ba			Other Expense:			0.00
				Round Off:			0.50
ACK:	122526364511857			Total Amount:			1,475,513.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1475513.00

Bank Details:

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

Fourteen Lac Seventy Five Thousand Five Hundred Thirteen 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory