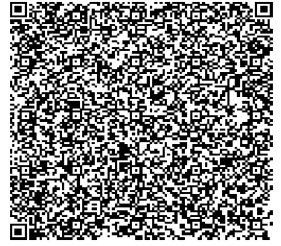




# NAVKAAR TRADERS

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: SB2025-26-921	Transport Mode: Road
Invoice Date: 16/04/2025 Do No: 986	Date Of Supply: 16/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS PRIVATE LTD PLOT NO D8, MIDC, CHINCHOLI, , SOLAPUR - 413225, MAHARASHTRA ShipTo, City: SOLAPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No: 9359911991  
FSSAI No :  
RefBy KHUBMUNNA Season: 24/25  
Dispatched From: SVPSUGAR Lorry No: MH15CK8923 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3686.00	921500.00

Sale Rate: 3680.00 + 6.00 Commission	Freight: 15000.00
Grade: SULPUER FREE ORD S/30 (S2)	Taxable Amount: 936500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 46825.00
Eway Bill No: 231944633975	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 17/04/2025	Other Expense: 0.00
Invoice No: c71e177491f1c2d6f2defd51f3e15f7bb321f5471143b	Round Off: 0.00
7426642f8dee6c3d95c	Total Amount: 983,325.00
ACK: 122526265230572	TCS %: 0.000 0.00
	TCS Net Payable: 983325.00

### Bank Details:

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

Nine Lac Eighty Three Thousand Three Hundred Twenty Five 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