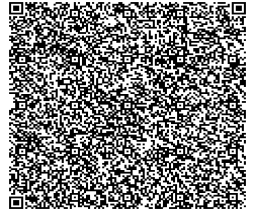




# NAVKAAR TRADERS

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: SB2024-25-9744            | Transport Mode: Road                                      |
| Invoice Date: 26/09/2024 Do No: 10832 | Date Of Supply: 26/09/2024                                |
| State: Maharashtra State Code: 27     | Place Of Supply: KHURDA ODISA                             |
| Buyer, KHUB RAM MUNNA LAL             | Consigned To, PARLE AGRO PVT. LTD.                        |
| 52/10,SHAKARPATTIKANPUR               | PLOT NO I/4, KHURDA FOOD PROCESSING PARK, KHURDA - 752055 |
| BillTo, 8090905477,9971323643,79050   | City: KHURDA State: ODISA                                 |
| City: KANPUR State: UTTARPRADESH      | GST: 21AAACP8416G1ZR                                      |
| GST: 09ABNPA4827D1ZT                  | State Code: 21 Pan No: AAACP8416G                         |
| State Code: 9 Pan No: ABNPA4827D      | FSSAI No :  |
| FSSAI No :                            | TAN No :  |
| TAN No : KNPM02799G                   |   |

Mill Name: AMAHADA Driver No: 9024194388  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ50GA7325 To: KHURDA

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 400.00 | 50          | 800  | 3586.00          | 1434400.00   |
| Sale Rate:  | 3580.00 + 6.00 Commission |          |        |             |      |                  | 112000.00    |
| Grade:  | ORD S/30 (S2)             |          |        |             |      |                  | 1546400.00   |
|   |                           |          |        |             |      | CGST:            | 0.00         |
|   |                           |          |        |             |      | SGST:            | 0.00         |
|   |                           |          |        |             |      | IGST:            | 5.00         |
|   |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
|   |                           |          |        |             |      | Other Expense:   | 0.00         |
|   |                           |          |        |             |      | Round Off:       | 0.00         |
| Eway Bill No: 241832868525                                |                           |          |        |             |      | Total Amount:    | 1,623,720.00 |
| EwayBill ValidDate: 04-10-2024                            |                           |          |        |             |      | TCS %:           | 0.000        |
| ElInvoice No: 39d84213329fba5bf84e9766bfac8d576ac1d552446 |                           |          |        |             |      | TCS Net Payable: | 1623720.00   |
| 52792aad6efdc52607d5                                      |                           |          |        |             |      |                  |              |
| ACK: 122423259101228                                      |                           |          |        |             |      |                  |              |

### Bank Details:

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

Sixteen Lac Twenty Three Thousand Seven Hundred Twenty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory