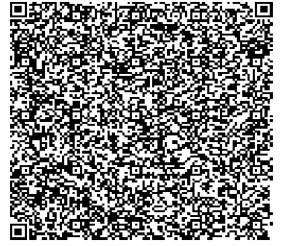




NAVKAAR TRADERS

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: SB2024-25-22791	Transport Mode: Road
Invoice Date: 15/03/2025 Do No: 24715	Date Of Supply: 15/03/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD C/O MODI BAKERS PVT LTD
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	PLOT NO.1,MODI COMPLEX WACO COMPOUNDPAWAI PETROL PUMP ULHASNAGAR
BillTo, 8090905477,9971323643,79050	ShipTo, 9527955843
City: KANPUR State: UTTARPRADESH	City: ULHASNAGAR State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AAACP0485D1ZO
State Code: 9 Pan No: ABNPA4827D	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: BSOMESWAR

Driver No: 8468961678

FSSAI No :

RefBy KHUBMUNNA

Season: 24/25

Dispatched From: BSOMESWAR

Lorry No: MH42T7914

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3776.00	1246080.00

Sale Rate: 3770.00 + 6.00 Commission

Freight: 42900.00

Grade: ORD S/30 (S2)

Taxable Amount: 1288980.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231926082533

IGST: 5.00 64449.00

EwayBill ValidDate: 17/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 0008d4a72eb31a0c0114e2fadbd571aaf63aa29e030
6abc95e3c04364c0c9942

Other Expense: 0.00

ACK: 122525755680543

Round Off: 0.00

Total Amount: 1,353,429.00

TCS %: 0.000 0.00

TCS Net Payable: 1353429.00

Bank Details:

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

Thirteen Lac Fifty Three Thousand Four Hundred Twenty Nine 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