



# 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: SB2024-25-12950	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14363	Date Of Supply: 08/11/2024
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,
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: KHURDA State: ODISA
GST: 09ABNPA4827D1ZT	GST: 21AAACP8416G1ZR
State Code: 9 Pan No: ABNPA4827D	State Code: 21 Pan No: AAACP8416G
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: EID PARRY INDIA

Driver No: 8895247527

FSSAI No :

RefBy KHUBMUNNA

Season: 23-24

Dispatched From: EID PARRY INDIA

Lorry No: OD07Q5253

To: KHURDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3661.00	1281350.00
Sale Rate:	3655.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
						Freight:	52500.00
						Taxable Amount:	1333850.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221855631924						IGST:	5.00
EwayBill ValidDate: 10-11-2024						Rate Diff:/Qntl:	0.00
Invoice No: d1fbda0ebfa6888dbc2dc0341232c1eb6dbec4c9e6c						Other Expense:	0.00
9a8fc53cfca7c09febb07						Round Off:	0.50
ACK: 122423903431583						Total Amount:	1,400,543.00
						TCS %:	0.000
						TCS Net Payable:	1400543.00

### Bank Details:

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

Fourteen Lac Five Hundred Forty Three 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