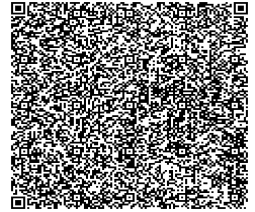




# NAVKAAR TRADERS

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: SB2024-25-20253	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21920	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD 124,125 VILLAGE SIYA,DEWAS
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: DEWAS State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT	GST: 23AAACP0485D1ZW
State Code: 9 Pan No:	State Code: 23 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: A BANGANGA Driver No: 6269212742  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: A BANGANGA Lorry No: MP09DJ1926 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3831.00	1340850.00

Sale Rate: 3650.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1340850.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 211906553855	IGST: 5.00 67042.50
EwayBill ValidDate: 14/02/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: 987c89f7faf4fe8b6879c89206d29c375b74460b8ecd	Other Expense: 0.00
76b8f0ed9340bf448b93	Round Off: 0.50
ACK: 122525259483086	Total Amount: 1,407,893.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1407893.00

Podetail: CHANDAPURI

### Bank Details:

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

Fourteen Lac Seven Thousand Eight Hundred Ninty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory