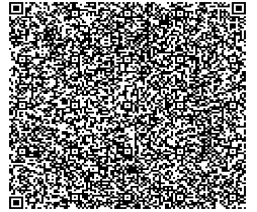




NAVKAAR TRADERS

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: SB2024-25-20264	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21913	Date Of Supply: 10/02/2025
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:	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: BCHHATRAPATI Driver No: 8605600935
FSSAI No :

RefBy KHUBMUNNA Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: MH42AQ8571 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3861.00	965250.00

Sale Rate: 3720.00 + 6.00 Commission Freight: 0.00
Grade: ORD S/30 (S2) Taxable Amount: 965250.00

CGST: 0.00 0.00
SGST: 0.00 0.00

Eway Bill No: 241906577656 IGST: 5.00 48262.50
EwayBill ValidDate: 12/02/2025 Rate Diff:/Qntl: 0.00

ElInvoice No: 7da413f017c5f4d906d996db8499d0b03a22fb56fc46 Other Expense: 0.00
fb061ceb8cce9c1c3784 Round Off: 0.50

ACK: 122525260220562 Total Amount: 1,013,513.00
TCS %: 0.000 0.00
TCS Net Payable: 1013513.00

Podetail: BANGANAGA

Bank Details:

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

Ten Lac Thirteen Thousand Five Hundred Thirteen 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