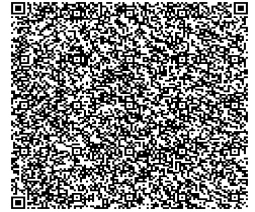




# NAVKAAR TRADERS

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: SB2024-25-11065	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12300	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHURDA ODISA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE AGRO PVT LTD PLOT NO I/4, KHURDA FOOD PROCESSING PARK, ShipTo, City: KHURDA State: ODISA GST: 21AAACP8416G1ZR State Code: 21 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9024043995  
FSSAI No :  
RefBy KHUBMUNNA Season: 23/24  
Dispatched From: AMAHADA Lorry No: RJ19GJ3693 To: KHURDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3606.00	1514520.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			134400.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1648920.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211841306976				IGST:	5.00		82446.00
EwayBill ValidDate: 19-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9c8c74bcd31a363731673f91a1548f72a6f8a4454bb				Other Expense:			0.00
65cb113b699df4c9c8b72				Round Off:			0.00
ACK: 122423506201763				Total Amount:			1,731,366.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1731366.00

### Bank Details:

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

Seventeen Lac Thirty One Thousand Three Hundred Sixty Six 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