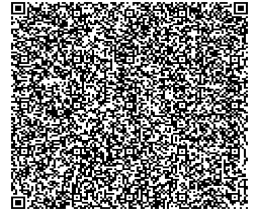




# NAVKAAR TRADERS

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: SB2024-25-7902	Transport Mode: Road
Invoice Date: 28/08/2024 Do No: 8802	Date Of Supply: 28/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHUBANESWAR ODISA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD, C/O. LINGARAJ BISCUITS PVT LTD
52/10,SHAKARPATTIKANPUR	NO 31, CHANDAKA INDUSTRIAL ESTATE, NANDAN KANAN ROAD, PATIA
BillTo, 8090905477,9971323643,79050	ShipTo, 9338093346
City: KANPUR State: UTTARPRADESH	City: BHUBANESWAR State: ODISA
GST: 09ABNPA4827D1ZT	GST: 21AAACP0485D1Z0
State Code: 9 Pan No: ABNPA4827D	State Code: 21 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: APCHODAVARAM  
FSSAI No :

Driver No: 7801077018

RefBy KHUBMUNNA  
Dispatched From: APCHODAVARAM

Lorry No: AP35TB5886  
Season: 23-24  
To: BHUBANESWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3707.00	1112100.00
Sale Rate:	3701.00 + 6.00 Commission						46500.00
Grade:	ORD S/30 (S2)						1158600.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,216,530.00
						TCS %:	0.000
						TCS Net Payable:	1216530.00

### Bank Details:

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

Twelve Lac Sixteen Thousand Five Hundred Thirty 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