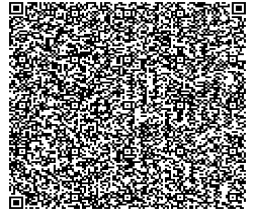




NAVKAAR TRADERS

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: SB2024-25-19992	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21580	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD
52/10,SHAKARPATTIKANPUR	PLOT NO.1010 B,1011 A PHASE IV,GIDC NARODA AHMEDABAD,
BillTo, 8090905477,9971323643,79050	ShipTo, 8758070774
City: KANPUR State: UTTARPRADESH	City: AHMEDABAD State: GUJRAT
GST: 09ABNPA4827D1ZT	GST: 24AAACP0485D1ZU
State Code: 9 Pan No: ABNPA4827D	State Code: 24 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: NAAYAN Driver No: 9913235530
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: NAAYAN Lorry No: GJ03BZ8195 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3786.00	1135800.00
Sale Rate:	3780.00 + 6.00 Commission						39000.00
Grade:	ORD S/30 (S2)						1174800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221904277976						IGST:	5.00 58740.00
EwayBill ValidDate: 09/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 603cc4da8aa50f5b77b0e2f0145837a13167b73e19e						Other Expense:	0.00
014aebac4fab2dfec319e						Round Off:	0.00
ACK: 122525197027478						Total Amount:	1,233,540.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1233540.00

Bank Details:

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

Twelve Lac Thirty Three Thousand Five Hundred Fourty 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