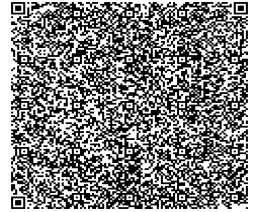




# NAVKAAR TRADERS

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: SB2024-25-20234	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21927	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD, C/O. JRJ FOODS PVT LTD
52/10,SHAKARPATTIKANPUR	PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , , GANDHINAGAR
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: AHMEDABAD State: GUJRAT
GST: 09ABNPA4827D1ZT	GST: 24AAACP0485D1ZU
State Code: 9 Pan No:	State Code: 24 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: NAAYAN Driver No: 7400863856  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: NAAYAN Lorry No: MH18BZ2395 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3846.00	1346100.00
Sale Rate:	3650.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						1346100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241906507765						IGST:	67305.00
EwayBill ValidDate: 13/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: d3ea51ec2d9d69db91d14f3d72843624db85f8e75d4						Other Expense:	0.00
72f26ec887a9d572c4186						Round Off:	0.00
ACK: 122525258075190						Total Amount:	1,413,405.00
						TCS %:	0.000
						TCS Net Payable:	1413405.00

Podetail: CHANDAPURI

### Bank Details:

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

Fourteen Lac Thirteen Thousand Four Hundred Five 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