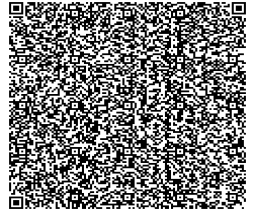




# NAVKAAR TRADERS

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: SB2024-25-19235   | Transport Mode: Road   |
| Invoice Date: 28/01/2025 Do No: 20801   | Date Of Supply: 28/01/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: HYDERABAD TELANGANA   |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR<br>BillTo, 8090905477,9971323643,79050<br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS<br>INDIA PVT LTD<br>SURVEY NO - 40 & 41 , BONGLOOR VILLAGE<br>IBRAHIMPATNAM , MANDAL R R DIST<br>HYDERABAD , TELANGANA 5049469323,837<br>City: HYDERABAD State: TELANGANA<br>GST: 36AAACP0485D1ZP<br>State Code: 36 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: AJAIHIND Driver No: 6300451633  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: AJAIHIND Lorry No: AP28TC2916 To: HYDERABAD

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 250.00 | 50          | 500  | 3546.00 | 886500.00 |

|  |                            |
|--|----------------------------|
| Sale Rate: 3540.00 + 6.00 Commission   | Freight: 35000.00          |
| Grade: ORD S/30 (S2)   | Taxable Amount: 921500.00  |
|  | CGST: 0.00 0.00            |
|  | SGST: 0.00 0.00            |
|  | IGST: 5.00 46075.00        |
| Eway Bill No: 271899022530   | Rate Diff./Qntl: 0.00      |
| EwayBill ValidDate: 30/01/2025   | Other Expense: 0.00        |
| Invoice No: 95c4b23728c36b20e5b50f813e92600466132f511c9<br>6354fdbeb5e851f6bbda3 | Round Off: 0.00            |
| ACK: 122525046203468   | Total Amount: 967,575.00   |
|  | TCS %: 0.000 0.00          |
|  | TCS Net Payable: 967575.00 |

### Bank Details:

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

Nine Lac Sixty Seven Thousand Five Hundred Seventy 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