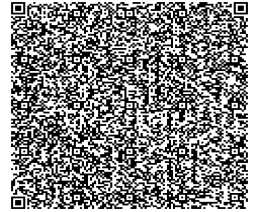




NAVKAAR TRADERS

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: SB2024-25-17374	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19115	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDIEEP MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD
52/10,SHAKARPATTIKANPUR	SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT RAISEN
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: MANDIEEP State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT	GST: 23AAACP0485D1ZW
State Code: 9 Pan No: ABNPA4827D	State Code: 23 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ATAKALI Driver No: 9753498092
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: ATAKALI Lorry No: CG04NY6443 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3406.00	1192100.00
Sale Rate:	3400.00 + 6.00 Commission						77000.00
Grade:	ORD S/30 (S2)						1269100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281889789341						IGST:	5.00
EwayBill ValidDate: 16/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 426d4db648fae5ec07b577d96b0378c9c46a82f8345						Other Expense:	0.00
df7fe73b4e2fd03b9a0c7						Round Off:	0.00
ACK: 122524819600158						Total Amount:	1,332,555.00
						TCS %:	0.000
						TCS Net Payable:	1332555.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand Five Hundred Fifty 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory