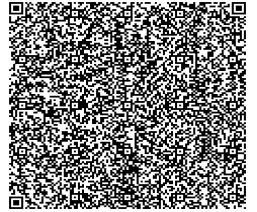




NAVKAAR TRADERS

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: SB2024-25-17890	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19354	Date Of Supply: 14/01/2025
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: ACHANDAPURI Driver No: 7000970088
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: MP11ZH4607 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3421.00	1197350.00
Sale Rate:	3415.00 + 6.00 Commission			Freight:			80500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1277850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231891373830				IGST:	5.00		63892.50
EwayBill ValidDate: 19/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 2233279eded2a2ee29de50f326a844dee2f89d0f3b0				Other Expense:			0.00
52bbd3d5b0746b282fada				Round Off:			0.50
ACK: 122524858239472				Total Amount:			1,341,743.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1341743.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Seven Hundred Fourty Three 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