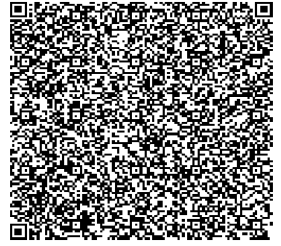




NAVKAAR TRADERS

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: SB2024-25-21455	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23262	Date Of Supply: 26/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD 51/4, KADOLI, BHANDURA ROAD, KAMPTEE,
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: NAGPUR State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AAACP0485D1ZO
State Code: 9 Pan No: ABNPA4827D	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: NSUBHASH Driver No: 7887641222
FSSAI No :
RefBy KHUBMUNNA Season: 24/25
Dispatched From: NSUBHASH Lorry No: MH40BL3131 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3716.00	761780.00
Sale Rate:	3710.00 + 6.00 Commission						25625.00
Grade:	ORD S/30 (S2)						787405.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 281915745332						Total Amount:	826,775.00
EwayBill ValidDate: 02/03/2025						TCS %:	0.000
ElInvoice No: b69ecfa0840d829467fb8a68998e8b8cac02488d77c						TCS Net Payable:	826775.00
d4cf6e188ec17401abcaa							
ACK: 122525473883310							

Bank Details:

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

Eight Lac Twenty Six Thousand Seven 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