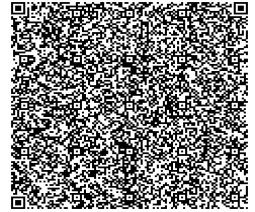




NAVKAAR TRADERS

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: SB2024-25-19468	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21180	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT LTD, PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL ROAD, TAGADI, ShipTo, 9374373838 City: BHAVNAGAR State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NAAYAN Driver No: 8200586057
FSSAI No :
RefBy KHUBMUNNA Season: 23/24
Dispatched From: NAAYAN Lorry No: GJ04AW9995 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3666.00	1099800.00
Sale Rate:	3660.00 + 6.00 Commission			Freight:	40500.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1140300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201900512271				IGST:	5.00	57015.00	
EwayBill ValidDate: 02/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: c6319469ebd61410f937997e696b036ac2812ca77f7				Other Expense:		0.00	
fc86dd843f89c10cd3853				Round Off:		0.00	
ACK: 122525084650817				Total Amount:		1,197,315.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1197315.00	

Bank Details:

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

Eleven Lac Ninty Seven Thousand Three Hundred Fifteen 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