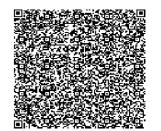


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22818 Road Invoice Date: 17/03/2025 Do No: 24743 Date Of Supply: 17/03/2025 Place Of Supply: State: Maharashtra State Code: **AJMER RAJASTHAN** 27

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

ABANGANGA Mill Name:

FSSAI No:

RefBy

Dispatched From: **ABANGANGA**

Consigned To,

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

ShipTo, 9351017815

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Driver No: 9799424941

KHUBMUNNA

Lorry No: RJ19GJ2459 Season:

To:

AJMER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3751.00	1537910.00
Sale Rate:	3745.00 + 6.00 Commis	sion		Freight:			98400.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1636310.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221926675327			IGS	T:	5.00	81815.50
EwayBill ValidDate: 23/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: bdebd1c5168fae0630f7488b528a1aad80d4bb210			14hh210hf	Oth	er Expense:		0.00
4d13b5f6a249da2ba5b49				Round Off:			0.50
ACK:	122525768428369			Tota	I Amount:		1,718,126.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1718126.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seventeen Lac Eighteen Thousand One Hundred Twenty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory