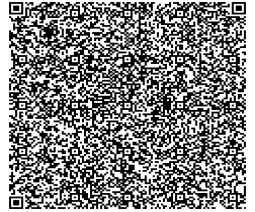




NAVKAAR TRADERS

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: SB2024-25-16465	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 17952	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD, C/O. JATIN AGRO FOODS PVT LTD
52/10,SHAKARPATTIKANPUR	BISCUITS PVT LTD.WADODA, ZHULLAR ROAD,BHANDARA ROAD.
BillTo, 8090905477,9971323643,79050	TALUKA-KAMTHEE
City: KANPUR State: UTTARPRADESH	ShipTo, 8408902736
GST: 09ABNPA4827D1ZT	City: NAGPUR State: MAHARASHTRA
State Code: 9 Pan No: ABNPA4827D	GST: 27AAACP0485D1ZO
FSSAI No :	State Code: 27 Pan No: AAACP0485D
TAN No : KNPM02799G	FSSAI No :
	TAN No :

Mill Name: AB SONARI Driver No: 9284874262
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AB SONARI Lorry No: MH26BE8911 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3336.00	1167600.00
Sale Rate:	3330.00 + 6.00 Commission			Freight:			57750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1225350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271884935722				IGST:	5.00		61267.50
EwayBill ValidDate: 06-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c04ecb0c1857aa93c5237fecb63a730d0c8d5c3c1d4				Other Expense:			0.00
d8b8a30f5d0eee02d2e1a				Round Off:			0.50
ACK: 122524680091754				Total Amount:			1,286,618.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1286618.00

Bank Details:

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

Twelve Lac Eighty Six Thousand Six Hundred Eighteen 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