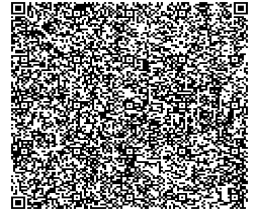




# NAVKAAR TRADERS

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: SB2024-25-8590	Transport Mode: Road
Invoice Date: 06/09/2024 Do No: 9567	Date Of Supply: 06/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PATACHERU TELANGANA
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 AGRO PVT. LTD. PLOT NO 58-63, SURVEY NO. 166-168, PHASE-III, IDA. PASHAMYLARAM, PATACHERU-HYDERABAD, SANGAREDDY,DIST.TELANGANA City: PATACHERU State: TELANGANA GST: 36AAACP8416G1ZG State Code: 36 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9503315077  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: AMAHADA Lorry No: MH25U7445 To: PATACHERU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3591.00	1256850.00
Sale Rate:	3585.00 + 6.00 Commission						47250.00
Grade:	ORD S/30 (S2)						1304100.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 291822368254						IGST:	5.00 65205.00
EwayBill ValidDate: 08-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: ea65889a636318874dbd7616e2e50c19a6e11d0b0a						Other Expense:	0.00
7a4daa054557c0044648c2						Round Off:	0.00
ACK: 122422990735480						Total Amount:	1,369,305.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1369305.00

### Bank Details:

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

Thirteen Lac Sixty Nine Thousand Three Hundred 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