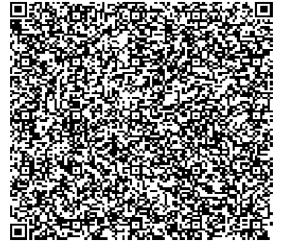




NAVKAAR TRADERS

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: SB2024-25-21753	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23589	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: BHUJ State: GUJRAT
GST: 09ABNPA4827D1ZT	GST: 24AAACP0486A1ZZ
State Code: 9 Pan No:	State Code: 24 Pan No: AAACP0486A
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ACHANDAPURI Driver No: 9351415868
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: GJ12BY8044 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3966.00	1388100.00
Sale Rate:	3740.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251918337096						
EwayBill ValidDate:	08/03/2025						
ElInvoice No:	69cd55320ae9a3ffc3f47f6665142baa3415120e69b4 1b4938a69ca4439b3b86						
ACK:	122525546935979						
Freight:							0.00
Taxable Amount:							1388100.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	69405.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,457,505.00
TCS %:						0.000	0.00
TCS Net Payable:							1457505.00

Podetail: BANGANGA

Bank Details:

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

Fourteen Lac Fifty Seven Thousand Five 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