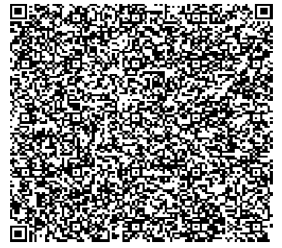




# NAVKAAR TRADERS

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: SB2024-25-23580	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25589	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH 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 PRIVATE LIMITED C/O. OM SHYAMJI FOODS PVT LTD, SURVEY NO 22,VILLAGE HONAD TALUKA KHALAPUR,RAIGAD ShipTo, City: KHALAPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SBHUINJ Driver No: 8999351979  
FSSAI No :  
RefBy KHUBMUNNA Season: 24/25  
Dispatched From: SBHUINJ Lorry No: MH42AQ8592 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3756.00	1502400.00

Sale Rate: 3750.00 + 6.00 Commission	Freight: 48800.00
Grade: ORD S/30 (S2)	Taxable Amount: 1551200.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 77560.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 221932758261	Total Amount: 1,628,760.00
EwayBill ValidDate: 27/03/2025	TCS %: 0.000 0.00
Invoice No: 47467d350928fb3e404dd6156cb9eb9f2fe6e2c1a51 b45c2acfabc35628ea9a7	TCS Net Payable: 1628760.00
ACK: 122525922738110	

### Bank Details:

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

Sixteen Lac Twenty Eight Thousand Seven Hundred Sixty 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