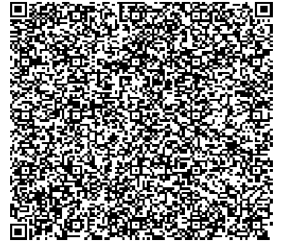




NAVKAAR TRADERS

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: SB2024-25-21282	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23077	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR H
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: SILVASSA State: DADAR AND NAGAR HAVE
GST: 09ABNPA4827D1ZT	GST: 26AAACP0485D1ZQ
State Code: 9 Pan No: ABNPA4827D	State Code: 26 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: NBHIMASHAKR Driver No: 9156937153
FSSAI No :

RefBy KHUBMUNNA Season: 23-24
Dispatched From: NBHIMASHAKR Lorry No: DD01C9105 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3716.00	891840.00

Sale Rate: 3710.00 + 6.00 Commission	Freight: 33600.00
Grade: ORD S/30 (S2)	Taxable Amount: 925440.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 46272.00
Eway Bill No: 201914576333	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 26/02/2025	Other Expense: 0.00
Invoice No: 17d2693db1f840a21ac4ca5ae3da576d5205cfa3f74	Round Off: 0.00
7b851edd946bfc2764284	Total Amount: 971,712.00
ACK: 122525445138031	TCS %: 0.000 0.00
	TCS Net Payable: 971712.00

Bank Details:

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

Nine Lac Seventy One Thousand Seven Hundred Twelve 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