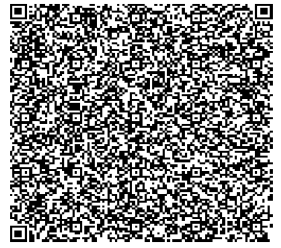




NAVKAAR TRADERS

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: SB2024-25-21722	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23573	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD 51/4, KADOLI, BHANDURA ROAD, KAMPTEE,
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: NAGPUR State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AAACP0485D1ZO
State Code: 9 Pan No:	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: L21LOHAU3 Driver No: 7387554088
FSSAI No :
RefBy KHUBMUNNA Season: 24/25
Dispatched From: L21LOHAU3 Lorry No: MH26BE8733 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3898.00	1422770.00

Sale Rate: 3740.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1422770.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 271918104933	IGST: 5.00 71138.50
EwayBill ValidDate: 04/03/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: bf7d9e07d109cf25dde9b3bcb8750f8aa93f9807c75e	Other Expense: 0.00
5fc14da4dc2f2b386946	Round Off: 0.50
ACK: 122525539790563	Total Amount: 1,493,909.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1493909.00

Podetail: BANGANGA

Bank Details:

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

Fourteen Lac Ninty Three Thousand Nine Hundred Nine 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