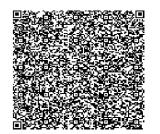


NAVKAR TRADERS

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: SB2024-25-21454 Transport Mode: Road

Invoice Date: 26/02/2025 Do No: 23231 Date Of Supply: 26/02/2025
State: Maharashtra State Code: 27 Place Of Supply: NAGPUR MAHARASHTRA

Buyer, Consigned To,

KHUB RAM MUNNA LAL PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH 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: ABNPA4827D State Code: 27 Pan No: AAACP0485D

FSSAI No : FSSAI No : TAN No : KNPM02799G TAN No :

Mill Name: NSUBHASH Driver No: 7887641222

FSSAI No:

RefBy KHUBMUNNA Season: 24-25

Dispatched From: NSUBHASH Lorry No: MH40BL3131 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3716.00	390180.00
Sale Rate:	e: 3710.00 + 6.00 Commission			Freight:			13125.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		403305.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211915743715			IGS	ST:	5.00	20165.25
EwayBill ValidDate: 02/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	efba84011029ca19e25ecbd1bb46c181832cc61ffb02 cd0569647e19f8b17b71			Oth	er Expense:		0.00
Emirolog No.				Rou	ınd Off:		-0.25
ACK:	122525473846656			Tota	al Amount:		423,470.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		423470.00

Bank Details:

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

Four Lac Twenty Three Thousand Four Hundred Seventy 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory