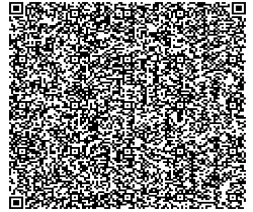




NAVKAAR TRADERS

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: SB2024-25-20136	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21838	Date Of Supply: 08/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD
52/10,SHAKARPATTIKANPUR	F/65-66, INDUSTRIAL AREA,, PARBATPURA,
BillTo, 8090905477,9971323643,79050	ShipTo, 9351017815
City: KANPUR State: UTTARPRADESH	City: AJMER State: RAJASTHAN
GST: 09ABNPA4827D1ZT	GST: 08AAACP0485D1ZO
State Code: 9 Pan No:	State Code: 8 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: A BANGANGA Driver No: 7877490161
FSSAI No :

RefBy KHUBMUNNA Season: 23-24
Dispatched From: A BANGANGA Lorry No: RJ09GA6128 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3956.00	1226360.00

Sale Rate: 3720.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1226360.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 61318.00
Eway Bill No: 291905636601	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 14/02/2025	Other Expense: 0.00
Invoice No: 6b445034d59adc5004c94a36b353dc4cac4378cd17	Round Off: 0.00
b945f83c28b8901dce9d89	Total Amount: 1,287,678.00
ACK: 122525235827938	TCS %: 0.000 0.00
	TCS Net Payable: 1287678.00

Podetail: BANGANAGA

Bank Details:

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

Twelve Lac Eighty Seven Thousand Six Hundred Seventy Eight 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