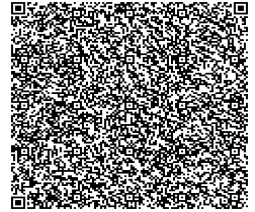




# NAVKAAR TRADERS

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: SB2024-25-8529	Transport Mode: Road
Invoice Date: 06/09/2024 Do No: 9511	Date Of Supply: 06/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KHURDA ODISA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE AGRO PVT. LTD.
52/10,SHAKARPATTIKANPUR	PLOT NO I/4, KHURDA FOOD PROCESSING PARK, KHURDA - 752055
BillTo, 8090905477,9971323643,79050	City: KHURDA State: ODISA
City: KANPUR State: UTTARPRADESH	GST: 21AAACP8416G1ZR
GST: 09ABNPA4827D1ZT	State Code: 21 Pan No: AAACP8416G
State Code: 9 Pan No: ABNPA4827D	FSSAI No :
FSSAI No :	TAN No :
TAN No : KNPM02799G	

Mill Name: AMAHADA Driver No: 9024610764  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ02GC5402 To: KHURDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3591.00	1256850.00
Sale Rate:	3585.00 + 6.00 Commission						94500.00
Grade:	ORD S/30 (S2)						1351350.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291822239723						IGST:	5.00
EwayBill ValidDate: 14-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: dace5b3a77a6cdab39874351440203517682626b70						Other Expense:	0.00
4b08c69477d5f210e82c89						Round Off:	0.50
ACK: 122422986830469						Total Amount:	1,418,918.00
						TCS %:	0.000
						TCS Net Payable:	1418918.00

### Bank Details:

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

Fourteen Lac Eighteen Thousand Nine Hundred Eighteen 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