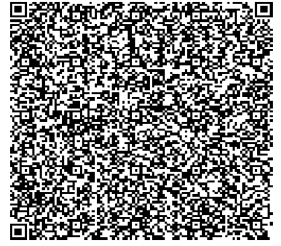




# NAVKAAR TRADERS

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: SB2024-25-22909	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24797	Date Of Supply: 18/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUI
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: BHUJ State: GUJRAT
GST: 09ABNPA4827D1ZT	GST: 24AAACP0486A1ZZ
State Code: 9 Pan No: ABNPA4827D	State Code: 24 Pan No: AAACP0486A
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ACHANDAPURI Driver No: 6377368821  
FSSAI No :  
RefBy KHUBMUNNA Season: 24-25  
Dispatched From: ACHANDAPURI Lorry No: GJ12CT5044 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3771.00	1319850.00
<hr/>							
Sale Rate:	3765.00 + 6.00 Commission			Freight:			71750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1391600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251927254195			IGST:		5.00	69580.00
EwayBill ValidDate:	25/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	854d28d3eb0a144d200f1b1c006dbee418fc0402a12			Other Expense:			0.00
	0dfc1282e60272c37af29			Round Off:			0.00
ACK:	122525783062971			Total Amount:			1,461,180.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1461180.00

### Bank Details:

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

Fourteen Lac Sixty One Thousand One Hundred Eighty 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