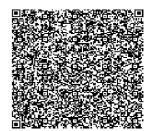


NAVKAR TRADERS

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



TAY IND/016

24343

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-22452

Invoice Date: 11/03/2025

State: Maharashtra

aharashtra State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

Transport Mode:

Date Of Supply: 11/03/2025

Place Of Supply: AJMER

Consigned To,

RAJASTHAN

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo, **8090905477,9971323643,79050**

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No : TAN No :

KNPM02799G

2042 70050

ShipTo, **9351017815**

City: AJMER State: RAJASTHAN
GST: 08AAACP0485D1ZO

State Code: 8 Pan No: AAACP0485D

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

FSSAI No:

Driver No:

RJ09GD9737

TAN No:

Mill Name: ABANGANGA

FSSAI No:

RefBv KHUBMUNNA

Dispatched From: ABANGANGA

Lorry No:

8107805688

23-24

To: AJMER

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3766.00	1562890.00
Sale Rate:	e: 3760.00 + 6.00 Commission			Freight:			97525.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1660415.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221923602427			IGS	T:	5.00	83020.75
EwayBill ValidDate: 17/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	99e3f2d3ad4a1e825dff438ead08d4c425837d89678f 840549d22e49991d9ea1			Othe	er Expense:		0.00
Z V 0.00 110.				Round Off:			0.25
ACK:	122525695485044			Tota	I Amount:		1,743,436.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1743436.00

Bank Details:

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

Seventeen Lac Fourty Three Thousand Four Hundred Thirty Six 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory