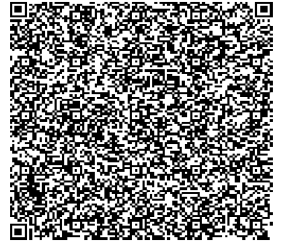




NAVKAAR TRADERS

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: SB2024-25-21837	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23705	Date Of Supply: 03/03/2025
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 KANPUR UTTAR PRADESH	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: 9660168585
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: A BANGANGA Lorry No: RJ52GA6216 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3999.00	1679580.00

Sale Rate: 3740.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1679580.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 83979.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 1,763,559.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1763559.00

Eway Bill No: 241919041292

EwayBill ValidDate: 09/03/2025

Invoice No: 9876bfc85d778be423617a613282b6682b410628df7
8f9f8ad4ddec59cb1a096

ACK: 122525568036401

Podetail: BANGANGA

Bank Details:

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

Seventeen Lac Sixty Three Thousand Five Hundred Fifty Nine 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