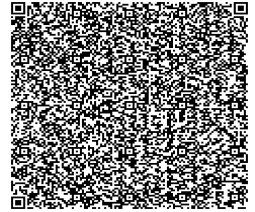




NAVKAAR TRADERS

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: SB2024-25-17953	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19243	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDIDEEP MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE AGRO PVT LTD
52/10,SHAKARPATTIKANPUR	44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: MANDIDEEP State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT	GST: 23AAACP8416G1ZN
State Code: 9 Pan No: ABNPA4827D	State Code: 23 Pan No: AAACP8416G
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ABANDARKOT Driver No: 7723019503
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: ABANDARKOT Lorry No: MH27BX0665 To: MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3441.00	1032300.00
Sale Rate:	3435.00 + 6.00 Commission						66000.00
Grade:	ORD S/30 (S2)						1098300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291891790277						IGST:	5.00
EwayBill ValidDate: 20/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 598bbc287cff1655db276b1422024a9e8f9de604f8d2						Other Expense:	0.00
3b9743a06ab306d150df						Round Off:	0.00
ACK: 122524868826338						Total Amount:	1,153,215.00
						TCS %:	0.000
						TCS Net Payable:	1153215.00

Bank Details:

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

Eleven Lac Fifty Three Thousand Two Hundred Fifteen 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