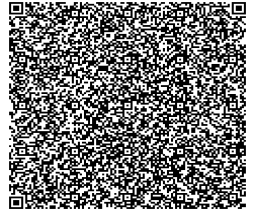




NAVKAAR TRADERS

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: SB2024-25-17422	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19206	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD, C/O. JATIN AGRO FOODS PVT LTD
52/10,SHAKARPATTIKANPUR	BISCUITS PVT LTD.WADODA, ZHULLAR ROAD,BHANDARA ROAD.
BillTo, 8090905477,9971323643,79050	TALUKA-KAMTHEE
City: KANPUR State: UTTARPRADESH	ShipTo, 8408902736
GST: 09ABNPA4827D1ZT	City: NAGPUR State: MAHARASHTRA
State Code: 9 Pan No: ABNPA4827D	GST: 27AAACP0485D1ZO
FSSAI No :	State Code: 27 Pan No: AAACP0485D
TAN No : KNPM02799G	FSSAI No :
	TAN No :

Mill Name: ACHANDRABHAGA
FSSAI No :

Driver No: 976986064

RefBy KHUBMUNNA

Season: 24-25

Dispatched From: ACHANDRABHAGA

Lorry No: MH26BE7821

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3411.00	1227960.00

Sale Rate: 3405.00 + 6.00 Commission

Freight: 57600.00

Grade: ORD S/30 (S2)

Taxable Amount: 1285560.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271889982624

IGST: 5.00 64278.00

EwayBill ValidDate: 16/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 56c443dc4379cafd22b67be88c76a6963a87aa63f29
cbcdcc4ea8b8446a33e62

Other Expense: 0.00

ACK: 122524824476722

Round Off: 0.00

Total Amount: 1,349,838.00

TCS %: 0.000 0.00

TCS Net Payable: 1349838.00

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Eight Hundred Thirty Eight 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

Am Jatin

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory