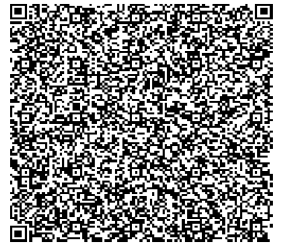




# NAVKAAR TRADERS

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: SB2024-25-22508	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24429	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SATARA MAHARASHTRA
Buyer, 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	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS PVT LTD PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA ShipTo, City: SATARA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No:  
FSSAI No :  
RefBy KHUBMUNNA Season: 24/25  
Dispatched From: BSOMESWAR Lorry No: MH11AL6278 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3766.00	188300.00

Sale Rate: 3760.00 + 6.00 Commission	Freight: 3000.00
Grade: ORD S/30 (S2)	Taxable Amount: 191300.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 9565.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 231923872461	Total Amount: 200,865.00
EwayBill ValidDate: 12/03/2025	TCS %: 0.000 0.00
Invoice No: 1d6b08e53ada975cb5e2d01872026feb9c7f2171d7f be4efe007b99d8aa10305	TCS Net Payable: 200865.00
ACK: 122525702475875	

### Bank Details:

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

Two Lac Eight Hundred Sixty Five 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