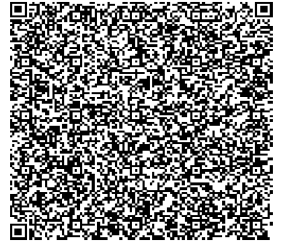




NAVKAAR TRADERS

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: SB2024-25-21548	Transport Mode: Road
Invoice Date: 27/02/2025 Do No: 23386	Date Of Supply: 27/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUI
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: BHUJ State: GUJRAT
GST: 09ABNPA4827D1ZT	GST: 24AAACP0486A1ZZ
State Code: 9 Pan No: ABNPA4827D	State Code: 24 Pan No: AAACP0486A
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: GMADHI Driver No:
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: GMADHI Lorry No: GJ12BY4694 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3856.00	1542400.00
Sale Rate:	3850.00 + 6.00 Commission			Freight:			48000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1590400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281916644179				IGST:	5.00		79520.00
EwayBill ValidDate: 03/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 4a5e44debe37b252a362a7ae0438cbfd4195a5b1				Other Expense:			0.00
ea6379cbd4fcf286541cf4				Round Off:			0.00
ACK: 122525497552920				Total Amount:			1,669,920.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1669920.00

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Nine Hundred Twenty 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