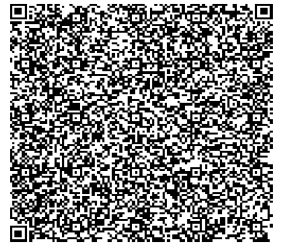




NAVKAAR TRADERS

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: SB2024-25-23011	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 24905	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD- ShipTo,
BillTo, 8090905477,9971323643,79050	City: PATALGANGA State: MAHARASHTRA
City: KANPUR State: UTTARPRADESH	GST: 27AAACP8416G1ZF
GST: 09ABNPA4827D1ZT	State Code: 27 Pan No: AAACP8416G
State Code: 9 Pan No: ABNPA4827D	FSSAI No :
FSSAI No :	TAN No :
TAN No : KNPM02799G	

Mill Name: PDAUND Driver No: 8605600935
FSSAI No :
RefBy KHUBMUNNA Season: 24/25
Dispatched From: PDAUND Lorry No: MH42AQ8571 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3866.00	1739700.00
Sale Rate:	3860.00 + 6.00 Commission			Freight:			51750.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1791450.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291927947523				IGST:	5.00		89572.50
EwayBill ValidDate: 20/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b48f9b0676e7246ed8d0373fdd207508ed650193355				Other Expense:			0.00
80ca4c6e2d073380413fd				Round Off:			0.50
ACK: 122525800322442				Total Amount:			1,881,023.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1881023.00

Bank Details:

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

Eighteen Lac Eighty One Thousand Twenty Three 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