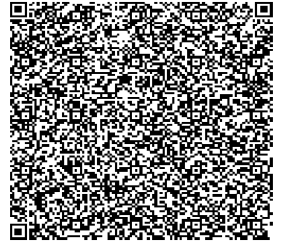




NAVKAAR TRADERS

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: SB2024-25-21403	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23224	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD 51/4, KADOLI, BHANDURA ROAD, KAMPTEE,
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: NAGPUR State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AAACP0485D1ZO
State Code: 9 Pan No: ABNPA4827D	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: NSUBHASH

Driver No: 7887641222

FSSAI No :

RefBy KHUBMUNNA

Season: 24/25

Dispatched From: NSUBHASH

Lorry No: MH40BL3131

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3716.00	761780.00

Sale Rate: 3710.00 + 6.00 Commission

Freight: 25625.00

Grade: ORD S/30 (S2)

Taxable Amount: 787405.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251915355228

IGST: 5.00 39370.25

EwayBill ValidDate: 01/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 47fdeb1b9c6646179cf63cf95c6756c86d47c645e457
606854b790be9d2410ac

Other Expense: 0.00

ACK: 122525465018249

Round Off: -0.25

Total Amount: 826,775.00

TCS %: 0.000 0.00

TCS Net Payable: 826775.00

Bank Details:

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

Eight Lac Twenty Six Thousand Seven Hundred Seventy 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory