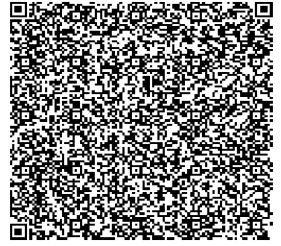




# NAVKAAR TRADERS

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: SB2024-25-21030	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22724	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O KITES BAKERS
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR THANE AMBERNATH
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: AMBERNATH 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: BSOMESWAR Driver No: 8898444242  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: BSOMESWAR Lorry No: MH10CQ4203 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3706.00	1667700.00
Sale Rate:	3700.00 + 6.00 Commission						49500.00
Grade:	SUPER S/30 (S1)						1717200.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 251912695130						IGST:	5.00 85860.00
EwayBill ValidDate: 22/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 25fd4d0db1a7199ae1f46ba5c0cb642aa283757536e						Other Expense:	0.00
34650fb1d29aeabb04a97						Round Off:	0.00
ACK: 122525402971138						Total Amount:	1,803,060.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1803060.00

### Bank Details:

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

Eighteen Lac Three Thousand Sixty 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