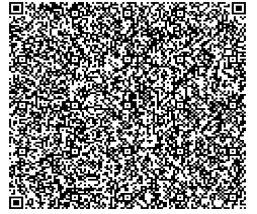




# NAVKAAR TRADERS

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: SB2024-25-11885	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13182	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PATACHERU TELANGANA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE AGRO PVT. LTD.
52/10,SHAKARPATTIKANPUR	PLOT NO 58-63, SURVEY NO. 166-168, PHASE-III, IDA. PASHAMYLARAM, PATACHERU-HYDERABAD, SANGAREDDY, DIST. TELANGANA
Bill To, 8090905477,9971323643,79050	City: PATACHERU State: TELANGANA
City: KANPUR State: UTTARPRADESH	GST: 36AAACP8416G1ZG
GST: 09ABNPA4827D1ZT	State Code: 36 Pan No: AAACP8416G
State Code: 9 Pan No: ABNPA4827D	FSSAI No :
FSSAI No :	TAN No :
TAN No : KNPM02799G	

Mill Name: KWALVA Driver No: 6392621977  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: KWALVA Lorry No: TS12UD3275 To: PATACHERU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3566.00	1248100.00
Sale Rate:	3560.00 + 6.00 Commission			Freight:			49000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1297100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241846942716				IGST:	5.00		64855.00
EwayBill ValidDate: 25-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: acad0e4da8dc74320b9804c9ddf48025c17b68c9347				Other Expense:			0.00
7db87afb2d22a1b30eff7				Round Off:			0.00
ACK: 122423646707923				Total Amount:			1,361,955.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1361955.00

### Bank Details:

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

Thirteen Lac Sixty One Thousand Nine Hundred Fifty 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