



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: SB2024-25-21970	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23786	Date Of Supply: 04/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT LTD OPP. NAGPUR VYAPARI GORAKSHAN,UMRED ROAD VILLAGE BHADURA, ShipTo, City: NAGPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: L21LOHAU3 Driver No: 9011266328
FSSAI No :
RefBy KHUBMUNNA Season: 24/25
Dispatched From: L21LOHAU3 Lorry No: MH26BE1893 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3801.00	950250.00

Sale Rate: 3795.00 + 6.00 Commission	Freight: 34250.00
Grade: ORD S/30 (S2)	Taxable Amount: 984500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 49225.00
Eway Bill No: 231919784378	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 04/03/2025	Other Expense: 0.00
Invoice No: 191000lrm8d68a5ba2e24b7941db227e91361c85dbe	Round Off: 0.00
4a634e4ea0dcdba4d68541fcef1a26	Total Amount: 1,033,725.00
ACK: 122525590742965	TCS %: 0.000 0.00
	TCS Net Payable: 1033725.00

Bank Details:

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

Ten Lac Thirty Three Thousand Seven Hundred Twenty 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

251920062285 / 24-25/1561