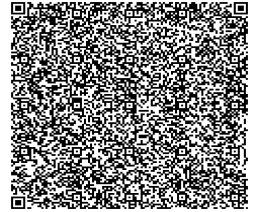




# NAVKAAR TRADERS

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: SB2024-25-5364	Transport Mode: Road
Invoice Date: 16/07/2024 Do No: 6055	Date Of Supply: 16/07/2024
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O SUNPLUS INDUSTRIES
52/10,SHAKARPATTIKANPUR	PLOT NO 24 26 27 30 NEW BHENDI PADA AMBERNATH INDUSTRIAL AREA
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: BPHALTAN Driver No:  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: BPHALTAN Lorry No: MH16AY9117 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3531.00	865095.00
Sale Rate:	3525.00 + 6.00 Commission						22050.00
Grade:	ORD S/30 (S2)						887145.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281795505451						IGST:	5.00 44357.25
EwayBill ValidDate: 18-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 367200bc288ecf1a7ac89d438eb28b2cc6d8d464387						Other Expense:	0.00
099f8d658fe30179c8504						Round Off:	-0.25
ACK: 122422248118913						Total Amount:	931,502.00
						TCS %:	0.000 0.00
						TCS Net Payable:	931502.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Thirty One Thousand Five Hundred Two 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