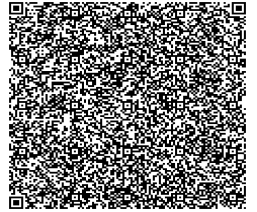




# NAVKAAR TRADERS

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: SB2024-25-20020           | Transport Mode: Road                                       |
| Invoice Date: 06/02/2025 Do No: 21713 | Date Of Supply: 06/02/2025                                 |
| State: Maharashtra State Code: 27     | Place Of Supply: NASIK MAHARASHTRA                         |
| Buyer, KHUB RAM MUNNA LAL             | Consigned To, PARLE BISCUITS PVT LTD                       |
| 52/10,SHAKARPATTIKANPUR               | VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403, |
| BillTo, 8090905477,9971323643,79050   | ShipTo,  |
| City: KANPUR State: UTTARPRADESH      | City: NASIK 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: AMALINAGAR  
FSSAI No :

Driver No: 8087992792

RefBy KHUBMUNNA

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH04EY6270

To: NASIK

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 250.00 | 50               | 500   | 3726.00 | 931500.00    |
| Sale Rate:  | 3720.00 + 6.00 Commission |          |        | Freight:         |       |         | 27500.00     |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 959000.00    |
|   |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|   |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 291904426959                                |                           |          |        | IGST:            | 5.00  |         | 47950.00     |
| EwayBill ValidDate: 09/02/2025                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 54f84c4b105a3e5853fc1f58e6ed9319567230c9e05 |                           |          |        | Other Expense:   |       |         | 0.00         |
| df8e6911af1843fcea32                                      |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122525201597494                                      |                           |          |        | Total Amount:    |       |         | 1,006,950.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |         | 1006950.00   |

### Bank Details:

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

Ten Lac Six Thousand Nine Hundred Fifty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory