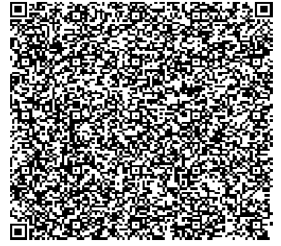




NAVKAAR TRADERS

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: SB2024-25-23346	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25271	Date Of Supply: 22/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA 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 INTERNATIONAL (A UNIT PARLE AGRO PVT LTD) VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD- ShipTo, City: PATALGANGA State: MAHARASHTRA GST: 27AAACP8416G1ZF State Code: 27 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 8999351979

FSSAI No :

RefBy KHUBMUNNA

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH42AQ8592

To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	445.00	50	890	3866.00	1720370.00
<hr/>							
Sale Rate:	3860.00 + 6.00 Commission			Freight:			48950.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1769320.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221930411030			IGST:		5.00	88466.00
EwayBill ValidDate:	23/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	d63ced491f48e82ca50f88693b6680ab008d501ab6a			Other Expense:			0.00
	ee75191a1c2e7fd4761c4			Round Off:			0.00
ACK:	122525862046328			Total Amount:			1,857,786.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1857786.00

Bank Details:

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

Eighteen Lac Fifty Seven Thousand Seven Hundred Eighty Six 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory