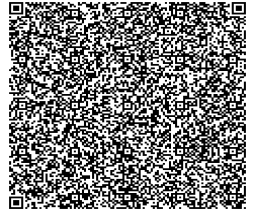




NAVKAAR TRADERS

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: SB2024-25-15910	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17606	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR 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 KITES BAKERS PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR THANE AMBERNATH ShipTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 8421836285
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AAKLUJ Lorry No: MH42AQ8572 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3351.00	1507950.00
Sale Rate:	3345.00 + 6.00 Commission					Freight:	51750.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1559700.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271880834791						IGST:	5.00
EwayBill ValidDate: 27-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 84a458a1d5650fea6e1d554876f695209d86e6bcaa0						Other Expense:	0.00
59c3ea3cb65cc669573dc						Round Off:	0.00
ACK: 122424566108627						Total Amount:	1,637,685.00
						TCS %:	0.000
						TCS Net Payable:	1637685.00

Bank Details:

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

Sixteen Lac Thirty Seven Thousand Six Hundred Eighty 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