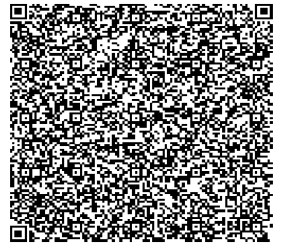




# NAVKAAR TRADERS

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: SB2024-25-23116  | Transport Mode: Road  |
| Invoice Date: 20/03/2025 Do No: 24976  | Date Of Supply: 20/03/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: INDORE MADHYA PRADESH  |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH<br>BillTo, 8090905477,9971323643,79050<br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE LIMITED<br>PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD,<br>ShipTo,<br>City: INDORE State: MADHYA PRADESH<br>GST: 23AAACP0485D1ZW<br>State Code: 23 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: ABANGANGA Driver No: 9340547505  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: ABANGANGA Lorry No: MH18BZ8761 To: INDORE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3746.00 | 1311100.00 |

|  |                             |
|--|-----------------------------|
| Sale Rate: 3740.00 + 6.00 Commission   | Freight: 56000.00           |
| Grade: ORD S/30 (S2)   | Taxable Amount: 1367100.00  |
|  | CGST: 0.00 0.00             |
|  | SGST: 0.00 0.00             |
|  | IGST: 5.00 68355.00         |
|  | Rate Diff./Qntl: 0.00       |
|  | Other Expense: 0.00         |
|  | Round Off: 0.00             |
| Eway Bill No: 291928620199   | Total Amount: 1,435,455.00  |
| EwayBill ValidDate: 24/03/2025   | TCS %: 0.000 0.00           |
| Invoice No: 278183704d7b8652eec6fe1e951eaa4ab1fd5056eb1<br>dd566d2baef435933e818 | TCS Net Payable: 1435455.00 |
| ACK: 122525817616613   |                             |

### Bank Details:

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

Fourteen Lac Thirty Five Thousand Four Hundred Fifty 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