



# 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: SB2024-25-19072	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20676	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
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 PVT LTD C/O NARMADE FOOD PRODUCTS INDIA PVT LTD SURVEY NO - 40 & 41 , BONGLOOR VILLAGE IBRAHIMPATNAM , MANDAL R R DIST HYDERABAD , TELANGANA 5049469323,837 City: HYDERABAD State: TELANGANA GST: 36AAACP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 8668953190  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: AJAIHIND Lorry No: AP29V3600 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3536.00	884000.00

Sale Rate: 3530.00 + 6.00 Commission	Freight: 35000.00
Grade: ORD S/30 (S2)	Taxable Amount: 919000.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 45950.00
Eway Bill No: 211897629760	Rate Diff:/Qntl: 0.00
EwayBill ValidDate: 27/01/2025	Other Expense: 0.00
Invoice No: 5dc64915ba17a7b410710ff5df8a5e519be5066242c	Round Off: 0.00
e5b6b7792c68198c32955	Total Amount: 964,950.00
ACK: 122525011559930	TCS %: 0.000 0.00
	TCS Net Payable: 964950.00

### Bank Details:

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

Nine Lac Sixty Four 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory