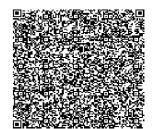


NAVKAR TRADERS

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	INIX	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-22836

Invoice Date: 17/03/2025

Maharashtra

State Code:

Do No:

24741

27

Our GST Number: Transport Mode:

Date Of Supply: 17/03/2025

Place Of Supply:

NAGPUR

Road

MAHARASHTRA

Buver.

State:

Invoice No:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

27AABHJ9303C1ZM

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

BHADURA, ShipTo,

City: NAGPUR

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

MH26BD4549

State Code: 27 Pan No: AAACP0485D

7276403563

FSSAI No:

TAN No:

Lorry No:

NSHIUR Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NSHIUR

Driver No:

23-24

Season:

NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3886.00	1360100.00
Sale Rate:	3880.00 + 6.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1360100.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201926719140			IGS	T:	5.00	68005.00
EwayBill ValidD	Date: 19/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5bce5487c00a4980		8238f344f79eb4e	2cffa7a41	Oth	er Expense:		0.00
	9adf88bb0825cbf17a1c	0_00.0 00.0		Rou	nd Off:		0.00
ACK: 122525769723933			Tota	I Amount:		1,428,105.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1428105.00

Bank Details:

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

Fourteen Lac Twenty Eight Thousand One Hundred Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory