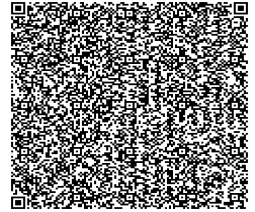




NAVKAAR TRADERS

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: SB2024-25-15398	Transport Mode: Road
Invoice Date: 19/12/2024 Do No: 16970	Date Of Supply: 19/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDIDEEP MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE AGRO PVT LTD
52/10,SHAKARPATTIKANPUR	44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: MANDIDEEP State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT	GST: 23AAACP8416G1ZN
State Code: 9 Pan No: ABNPA4827D	State Code: 23 Pan No: AAACP8416G
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ABANDARKOT Driver No: 8766825573
FSSAI No :
RefBy KHUBMUNNA Season: 24/25
Dispatched From: ABANDARKOT Lorry No: MH12LT0089 To: MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3336.00	1034160.00
Sale Rate:	3330.00 + 6.00 Commission			Freight:			71300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1105460.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261877648553				IGST:	5.00		55273.00
EwayBill ValidDate: 24-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1a9e984163f70ba245bd68713352dece2fa12b36b44				Other Expense:			0.00
9d9abaef92bb825269277				Round Off:			0.00
ACK: 122424488865754				Total Amount:			1,160,733.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1160733.00

Bank Details:

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

Eleven Lac Sixty Thousand Seven Hundred Thirty Three 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