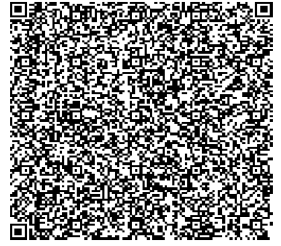




NAVKAAR TRADERS

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: SB2024-25-21446	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23080	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD- ShipTo,
BillTo, 8090905477,9971323643,79050	City: PATALGANGA State: MAHARASHTRA
City: KANPUR State: UTTARPRADESH	GST: 27AAACP8416G1ZF
GST: 09ABNPA4827D1ZT	State Code: 27 Pan No: AAACP8416G
State Code: 9 Pan No: ABNPA4827D	FSSAI No :
FSSAI No :	TAN No :
TAN No : KNPM02799G	

Mill Name: PDAUND Driver No: 9572093419

FSSAI No :

RefBy KHUBMUNNA

Season: 24/25

Dispatched From: PDAUND

Lorry No: MH42BF8572

To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3866.00	1739700.00
<hr/>							
Sale Rate:	3860.00 + 6.00 Commission			Freight:			40500.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1780200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221915488710			IGST:		5.00	89010.00
EwayBill ValidDate:	26/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	b92a6514bc2fffc49c64f0dcdc6a36946372eb2b896b776b0980077f07167841			Other Expense:			0.00
				Round Off:			0.00
ACK:	122525468440874			Total Amount:			1,869,210.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1869210.00

Bank Details:

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

Eighteen Lac Sixty Nine Thousand Two Hundred Ten 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory