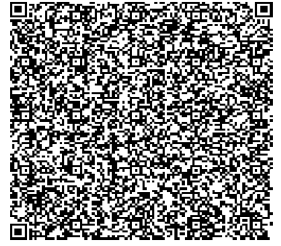




NAVKAAR TRADERS

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: SB2024-25-21146	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22875	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD C/O MODI BAKERS PVT LTD
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	PLOT NO.1,MODI COMPLEX WACO COMPOUNDPAWAI PETROL PUMP ULHASNAGAR
BillTo, 8090905477,9971323643,79050	ShipTo, 9527955843
City: KANPUR State: UTTARPRADESH	City: ULHASNAGAR State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AAACP0485D1ZO
State Code: 9 Pan No: ABNPA4827D	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ACHANDAPURI
FSSAI No :

Driver No: 8180888066

RefBy KHUBMUNNA
Dispatched From: ACHANDAPURI

Season: 24-25
Lorry No: KA639152 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3716.00	1114800.00
Sale Rate:	3710.00 + 6.00 Commission			Freight:			39000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1153800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241913664699				IGST:	5.00		57690.00
EwayBill ValidDate: 24/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 24368b65408a3422b873c08cf476d13c9e3a79a6cce				Other Expense:			0.00
332799768917f045386ba				Round Off:			0.00
ACK: 122525425425276				Total Amount:			1,211,490.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1211490.00

Bank Details:

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

Twelve Lac Eleven Thousand Four Hundred Ninty 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