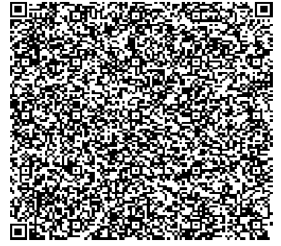




# NAVKAAR TRADERS

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: SB2024-25-23008	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24937	Date Of Supply: 18/03/2025
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: 8999351979

FSSAI No :

RefBy KHUBMUNNA

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH42AQ8592

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

Sale Rate: 3860.00 + 6.00 Commission

Freight: 49500.00

Grade: REFINE SUPER S/30 (S1)

Taxable Amount: 1789200.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241927906350

IGST: 5.00 89460.00

EwayBill ValidDate: 20/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 600e9897dfe64859aa69611b1ae2b258a8f0037bb6  
65e43431657785baf8875

Other Expense: 0.00

ACK: 122525799249234

Round Off: 0.00

Total Amount: 1,878,660.00

TCS %: 0.000 0.00

TCS Net Payable: 1878660.00

### Bank Details:

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

Eighteen Lac Seventy Eight Thousand Six Hundred Sixty 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