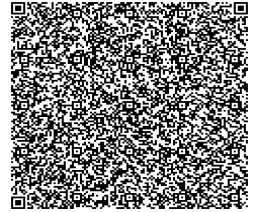




# NAVKAAR TRADERS

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: SB2024-25-9480            | Transport Mode: Road  |
| Invoice Date: 24/09/2024 Do No: 10510 | Date Of Supply: 24/09/2024  |
| State: Maharashtra State Code: 27     | Place Of Supply: NAGPUR MAHARASHTRA                                 |
| Buyer, KHUB RAM MUNNA LAL             | Consigned To, PARLE BISCUITS PVT LTD, C/O. JATIN AGRO FOODS PVT LTD |
| 52/10,SHAKARPATTIKANPUR               | BISCUITS PVT LTD.WADODA, ZHULLAR ROAD,BHANDARA ROAD.                |
| BillTo, 8090905477,9971323643,79050   | TALUKA-KAMTHEE  |
| City: KANPUR State: UTTARPRADESH      | ShipTo, 8408902736  |
| GST: 09ABNPA4827D1ZT                  | City: NAGPUR State: MAHARASHTRA                                     |
| State Code: 9 Pan No: ABNPA4827D      | GST: 27AAACP0485D1ZO  |
| FSSAI No :                            | State Code: 27 Pan No: AAACP0485D                                   |
| TAN No : KNPM02799G                   | FSSAI No :  |
|                                       | TAN No :  |

Mill Name: A BANGANGA Driver No: 9284874262  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: A BANGANGA Lorry No: MH26BE8911 To: NAGPUR

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value         |
|--|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG  |                           | 17011490 | 350.00 | 50          | 700  | 3556.00          | 1244600.00    |
| Sale Rate:   | 3550.00 + 6.00 Commission |          |        |             |      |                  | 42000.00      |
| Grade:   | ORD S/30 (S2)             |          |        |             |      |                  | 1286600.00    |
|  |                           |          |        |             |      | CGST:            | 0.00 0.00     |
|  |                           |          |        |             |      | SGST:            | 0.00 0.00     |
| Eway Bill No: 201831251414                                 |                           |          |        |             |      | IGST:            | 5.00 64330.00 |
| EwayBill ValidDate: 28-09-2024                             |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00          |
| ElInvoice No: 51d61f068bd33373d8733867576c6f3aaffa17378f46 |                           |          |        |             |      | Other Expense:   | 0.00          |
| 14e106f67fae3395338a                                       |                           |          |        |             |      | Round Off:       | 0.00          |
| ACK: 122423216573774                                       |                           |          |        |             |      | Total Amount:    | 1,350,930.00  |
|  |                           |          |        |             |      | TCS %:           | 0.000 0.00    |
|  |                           |          |        |             |      | TCS Net Payable: | 1350930.00    |

### Bank Details:

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

Thirteen Lac Fifty Thousand Nine Hundred Thirty 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