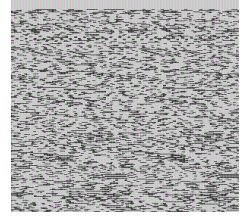


NAVKA TRADERS

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20458	Transport Mode:	Road
Invoice Date:	12/02/2025	Date Of Supply:	12/02/2025
DO No:	22036	Place Of Supply:	SILVASSA
State:	MAHARASHTRA	State:	DADAR AND
State Code:	27		NAGAR HAVELI
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR KANPUR UTTAR PRADESH, Uttar Pradesh, 208001		Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI, DADAR AND NAGAR HAVELI 396235	
Bill To:	8090905477,9971323643,7905095992	Ship To,	
City:	KANPUR	City:	SILVASSA
State:	Uttar Pradesh	State:	DADAR AND NAGAR HAVELI
Gst NO:	09ABNPA4827D1ZT	Gst NO:	26AAACP0485D1ZQ
State Code:	9	State Code:	26
PAN No:	ABNPA4827D	PAN No:	AAACP0485D
FSSAI No:			
TAN No:	KNPM02799G		

Mill Name:A BANGANGA
FSSAI No:
Ref By: MANFOOD
Dispatched From:A BANGANGA

Season:23-24
Lorry No:MH13DZ9393

FSSAI No:
TAN No: Driver No:8329705550

To:SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3726.00	1117800
Taxable Amount:							1159800.00
CGST:							0.00
SGST:							0.00
IGST:							57990.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1217790.00
TCS:							0.00
TCS Net Payable:							1217790.00

Sale Rate: 3720.00 + 6.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 271907932600

EwayBill ValidDat 15/02/2025

eInvoice No: 75bd8d1bc60718912eeafa77552dfdbeffa45e6f86f4928534f5ae43028ea2d2

Ack: 122525294059853

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

Twelve Lakh Seventeen Thousand Seven Hundred and Ninety Only.

Our Tan No: 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, NAVKA TRADERS

Authorised Signatory