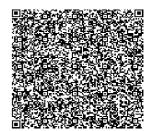


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-8789

12/08/2025

Maharashtra

State Code:

9706

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 12/08/2025

Place Of Supply:

Consigned To,

City: JALGAON

GST: 27AAACP0486A1ZT

JALGAON

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No: TAN No:

KNPM02799G

NSWAMISAMARTH

Pan No: ABNPA4827D

State: UTTARPRADESH

State Code:

FSSAI No:

TAN No:

Driver No: 8889189806

Mill Name:

FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: NSWAMISAMARTH

Lorry No:

MP09HJ0355

Season:

To:

State: MAHARASHTRA

AAACP0486A

24-25 **JALGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3976.00	1192800.00
Sale Rate:	e: 3885.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1192800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262016076831			IGS	T:	5.00	59640.00
EwayBill ValidDate: 14/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4347b0ef08b642bc43ba	2240be3dd53aa9	402bfaafc	Oth	er Expense:		0.00
	2642a25ad35fc88036bf0)		Rou	ınd Off:		0.00
ACK:	122528100004942			Tota	al Amount:		1,252,440.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		1252440.00

Bank Details:

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

Twelve Lac Fifty Two Thousand Four Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory