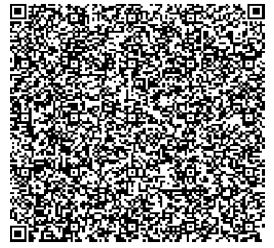




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-15549	Transport Mode: Road
Invoice Date: 01/12/2025 Do No: 17124	Date Of Supply: 01/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR H
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI City: SILVASSA State: DADAR AND NAGAR HAVE GST: 26AAACP0485D1ZQ State Code: 26 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 8983275650
FSSAI No :
RefBy KHUBMUNNA Season: 25-26
Dispatched From: AKAMLA Lorry No: MH42B8518 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3831.00	766200.00
Sale Rate:	3685.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	766200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	212088402423					IGST:	5.00
EwayBill ValidDate:	04/12/2025					Rate Diff./Qntl:	0.00
ElInvoice No:	61c12ec0546a1f90290e6a89797d646e2b1783759fe					Other Expense:	0.00
	40e139fcd7b19849b01b					Round Off:	0.00
ACK:	122529859302239					Total Amount:	804,510.00
						TCS %:	0.000
						TCS Net Payable:	804510.00

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eight Lac Four Thousand Five Hundred Ten 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