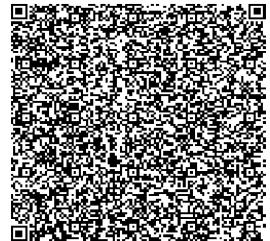




# NAVKAR TRADERS

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:   | NO                          | Our GST Number:  | <b>27AABHJ9303C1ZM</b>       |
| Invoice No:   | <b>SB2025-26-13471</b>      | Transport Mode:  | <b>Road</b>                  |
| Invoice Date:   | <b>08/11/2025</b>           | Date Of Supply:  | <b>08/11/2025</b>            |
| State:  | <b>Maharashtra</b>          | Place Of Supply:   | <b>INDORE MADHYA PRADESH</b> |
| Buyer,<br><b>KHUB RAM MUNNA LAL</b><br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH |                             | Consigned To,<br><b>PARLE BISCUITS PVT LTD, C/O. DHANANJAY CONFECTIONERIES PVT LTD</b><br>42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , ,<br>INDORE |                              |
| City: <b>KANPUR</b>   | State: <b>UTTAR PRADESH</b> | City: <b>INDORE</b>  | State: <b>MADHYA PRADESH</b> |
| GST: <b>09ABNPA4827D1ZT</b>   |                             | GST: <b>23AAACP0485D1ZW</b>  |                              |
| State Code: 9   | Pan No: ABNPA4827D          | State Code: 23   | Pan No: AAACP0485D           |
| FSSAI No :  |                             | FSSAI No :   |                              |
| TAN No :  | <b>KNPM02799G</b>           | TAN No :   |                              |

|                                |                             |                   |
|--------------------------------|-----------------------------|-------------------|
| Mill Name: <b>AAKLUJ</b>       | Driver No:                  | <b>9238449848</b> |
| FSSAI No :                     |                             |                   |
| RefBy <b>KHUBMUNNA</b>         | Season: <b>24/25</b>        |                   |
| Dispatched From: <b>AAKLUJ</b> | Lorry No: <b>MP09HH4939</b> | To: <b>INDORE</b> |

| Particulars   | Brand Name | HSN/ACS                       | Quntal | Packing(kg)             | Bags         | Rate            | Value               |
|---|------------|-------------------------------|--------|-------------------------|--------------|-----------------|---------------------|
| SUGAR 50 KG   |            | 17011490                      | 300.00 | 50                      | 600          | 3906.00         | 1171800.00          |
| <b>Sale Rate:</b> <b>3740.00 + 6.00</b>                               |            |                               |        | <b>Freight:</b>         |              |                 | <b>0.00</b>         |
| <b>Grade:</b> <b>SUPER S/30 (S1)</b>                                  |            |                               |        | <b>Taxable Amount:</b>  |              |                 | <b>1171800.00</b>   |
|   |            |                               |        | <b>CGST:</b>            |              | <b>0.00</b>     | <b>0.00</b>         |
|   |            |                               |        | <b>SGST:</b>            |              | <b>0.00</b>     | <b>0.00</b>         |
| <b>Eway Bill No:</b> <b>252072422781</b>                              |            |                               |        | <b>IGST:</b>            | <b>5.00</b>  | <b>58590.00</b> |                     |
| <b>EwayBill ValidDate:</b> <b>12/11/2025</b>                          |            |                               |        | <b>Rate Diff:/Qntl:</b> |              |                 | <b>0.00</b>         |
| <b>EInvoice No:</b> <b>0b5ca6494959a48aa3d42e5ee2d33a150089f1a53a</b> |            |                               |        | <b>Other Expense:</b>   |              |                 | <b>0.00</b>         |
|   |            | <b>db7855a00c955afe1987d0</b> |        | <b>Round Off:</b>       |              |                 | <b>0.00</b>         |
| <b>ACK:</b> <b>122529488880863</b>                                    |            |                               |        | <b>Total Amount:</b>    |              |                 | <b>1,230,390.00</b> |
|   |            |                               |        | <b>TCS %:</b>           | <b>0.000</b> | <b>0.00</b>     |                     |
|   |            |                               |        | <b>TCS Net Payable:</b> |              |                 | <b>1230390.00</b>   |

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Thirty Thousand Three Hundred Ninty 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 NAVKAR TRADERS



**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory