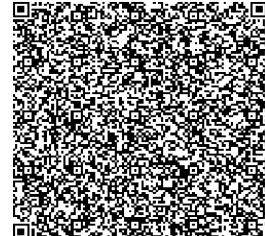




# NAVKAR TRADERS

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>SB2025-26-13706</b>	Transport Mode: <b>Road</b>						
Invoice Date: <b>11/11/2025</b>	Date Of Supply: <b>11/11/2025</b>						
State: <b>Maharashtra</b>	Place Of Supply: <b>NADIAD GUJRAT</b>						
Buyer, <b>KHUB RAM MUNNA LAL</b> 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: <b>KANPUR</b> State: <b>UTTARPRADESH</b> GST: <b>09ABNPA4827D1ZT</b> State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : <b>KNPM02799G</b>	Consigned To, <b>PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP</b> MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA - MEHMEDABAD,DIST - KHEDA MEHMEDABAD GUJRAT-387130 City: <b>NADIAD</b> State: <b>GUJRAT</b> GST: <b>24AACP0485D1ZU</b> State Code: 24 Pan No: AACP0485D FSSAI No : TAN No :						
Mill Name: <b>BMALEGAON</b>	Driver No: <b>8080309615</b>						
FSSAI No :							
RefBy <b>KHUBMUNNA</b>	Season: <b>24-25</b>						
Dispatched From: <b>BMALEGAON</b>	Lorry No: <b>MH12WJ7372</b>						
To: <b>NADIAD</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3886.00	1360100.00
<b>Sale Rate:</b> <b>3720.00 + 6.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1360100.00</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>222074493108</b>				<b>IGST:</b>	<b>5.00</b>		<b>68005.00</b>
<b>EwayBill ValidDate:</b> <b>15/11/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>11f0b292dca1e30b3e554eabca4aae6e78298509b7d927ddd02dbc661273d0b9</b>				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> <b>122529539958233</b>				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,428,105.00</b>
				<b>TCS %:</b>	<b>0.000</b>		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1428105.00</b>

### Bank Details:

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

**Fourteen Lac Twenty Eight Thousand One Hundred Five 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

**Amrit Jain**  
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory