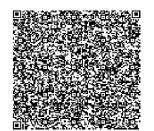


NAVKAR TRADERS

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:

SB2025-26-9641

29/08/2025

Maharashtra

Do No:

State Code: 27

10603

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/08/2025 Place Of Supply:

KHAMGAON

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

State:

27AABHJ9303C1ZM

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

KHAMGAON GST: 27AAACP0485D1ZO

State Code: 27

AAACP0485D Pan No:

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name:

NSWAMISAMARTH

FSSAI No:

RefBv **KHUBMUNNA**

EwayBill ValidDate:

Dispatched From: **NSWAMISAMARTH** Driver No:

MH20EL7825

8766914884

KHAMGAON

Season: 24-25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal **Bags** SUGAR 50 KG 1191300.00 17011490 300.00 50 600 3971.00

Lorry No:

3875.00 + 6.00 Sale Rate: Freight: 0.00 M/30 Grade: **Taxable Amount:** 1191300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202026521617 IGST: 5.00 59565.00

Elnvoice No: 9ffd0beec219e51b53818e5f152268a5ed99ccccca30

c655185a8dad5e7318d8

31/08/2025

ACK: 122528335619555 Other Expense: **Round Off:**

Total Amount:

Rate Diff:/Qntl:

0.00 1,250,865.00

0.00

0.00

TCS %: 0.000 0.00 1250865.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fifty Thousand Eight Hundred Sixty Five Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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

offain_

For, NAVKAR TRADERS

Authorised Signatory