



NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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:	SB2025-26-13944	Transport Mode:	Road
Invoice Date:	14/11/2025	Date Of Supply:	14/11/2025
State:	Maharashtra	Place Of Supply:	MANDIEEP MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIEEP, DISTRICT RAISEN	
City: KANPUR	State: UTTAR PRADESH	City: MANDIEEP	State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT		GST: 23AACP0485D1ZW	
State Code: 9	Pan No: ABNPA4827D	State Code: 23	Pan No: AACP0485D
FSSAI No :		FSSAI No :	
TAN No :	KNPM02799G	TAN No :	

Mill Name:	BMALEGAON	Driver No:	987623536				
FSSAI No :							
RefBy	KHUBMUNNA	Season:	24-25				
Dispatched From:	BMALEGAON	Lorry No:	PB04AE9892				
To:		To:	MANDIEEP				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3941.00	1379350.00
Sale Rate:	3720.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1379350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232076683528			IGST:	5.00	68967.50	
EwayBill ValidDate:	19/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	05ce82d2aec41b946321f52850b64c93cc8f0f8d95f62afbfb0757f3628af5			Other Expense:		0.00	
ACK:	122529588248879			Round Off:		0.50	
				Total Amount:		1,448,318.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1448318.00	

Bank Details:

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

Fourteen Lac Fourty Eight Thousand Three Hundred Eighteen 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.
- 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