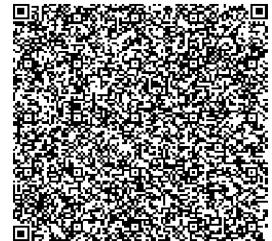




# NAVKAR TRADERS

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>SB2025-26-14278</b>	Transport Mode:	Road
Invoice Date:	<b>20/11/2025</b>	Date Of Supply:	<b>20/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>HYDERABAD TELANGANA</b>
Buyer, <b>KHUB RAM MUNNA LAL</b> 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, <b>PARLE BISCUITS PVT LTD C/O SHREE BALAJI SNACKS</b> SURVEY VO-271,AUSHAPUR VILLAGE, GHATKESAR MANDAL,DIST-RANGA REDDY	
City: <b>KANPUR</b>	State: <b>UTTAR PRADESH</b>	City: <b>HYDERABAD</b>	State: <b>TELANGANA</b>
GST: <b>09ABNPA4827D1ZT</b>		GST: <b>36AAACP0485D1ZP</b>	
State Code: 9	Pan No: ABNPA4827D	State Code: 36	Pan No: AAACP0485D
FSSAI No :		FSSAI No :	
TAN No :	<b>KNPM02799G</b>	TAN No :	

Mill Name:	<b>AJAIHIND</b>	Driver No:					
FSSAI No :							
RefBy	<b>KHUBMUNNA</b>	Season:	<b>25/26</b>				
Dispatched From:	<b>AJAIHIND</b>	Lorry No:	<b>TN14AQ3292</b>				
To:		To:	<b>HYDERABAD</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3866.00	1353100.00
<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>1353100.00</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>242080602327</b>			<b>IGST:</b>	<b>5.00</b>		<b>67655.00</b>
<b>EwayBill ValidDate:</b>	<b>22/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>5ba45d4e2c302e0a6d05fcaba46b19bbfecf7476c81</b>			<b>Other Expense:</b>			<b>0.00</b>
	<b>59716ebc17f4b42246b34</b>			<b>Round Off:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529671802728</b>			<b>Total Amount:</b>			<b>1,420,755.00</b>
				<b>TCS %:</b>	<b>0.000</b>		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1420755.00</b>

### Bank Details:

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

Fourteen Lac Twenty Thousand Seven Hundred Fifty 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