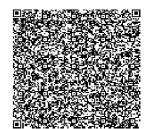


NAVKAR TRADERS

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: Invoice No:

SB2025-26-9839

04/09/2025

Maharashtra

State Code:

Do No:

UTTARPRADESH

10906

27

Place Of Supply:

Our GST Number:

Transport Mode:

SILVASSA

DADAR AND NAGAR |

State: Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State:

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No:

TAN No:

Pan No: ABNPA4827D

KNPM02799G

ASADGURU

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From:

Date Of Supply:

Road 04/09/2025

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

27AABHJ9303C1ZM

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

DADRA NAGAR HAVELI

City: SILVASSA State: DADAR AND NAGAR HAVE GST: 26AAACP0485D1ZQ

State Code:

26

Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

7887864685

Season:

To:

23/24

SILVASSA

ASADGURU Lorry No: MH13DQ8109

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3991.00	1197300.00
Sale Rate:	3850.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1197300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212030546849			IGS	iT:	5.00	59865.00
EwayBill ValidDate: 06/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b8e1aa46b200f5ed15986c320f7ab0e2187e203577b 3cb34d4b93f846ef4e00d			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528443883985			Tota	al Amount:		1,257,165.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1257165.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand One Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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