



# 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>SB2025-26-13492</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>08/11/2025</b>	Date Of Supply: <b>08/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>JABALPUR MADHYA PRADESH</b>
Buyer, <b>KHUB RAM MUNNA LAL</b> 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: <b>KANPUR</b> State: <b>UTTAR PRADESH</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. BALAJI EDIBLES PRIVATE LTD,</b> Richhai Industrial Area, Plot No 96, City: <b>JABALPUR</b> State: <b>MADHYA PRADESH</b> GST: <b>23AACP0485D1ZW</b> State Code: 23 Pan No: AACP0485D FSSAI No : TAN No :

Mill Name: <b>AAKLUJ</b>	Driver No:	<b>9455640885</b>					
FSSAI No :							
RefBy <b>KHUBMUNNA</b>	Season: <b>24/25</b>						
Dispatched From: <b>AAKLUJ</b>	Lorry No: <b>UP44AT4645</b>	To: <b>JABALPUR</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3976.00	1192800.00
<b>Sale Rate:</b> <b>3740.00 + 6.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>1192800.00</b>
<b>Eway Bill No:</b> <b>212072596860</b>				<b>CGST:</b>			<b>0.00</b>
<b>EwayBill ValidDate:</b> <b>13/11/2025</b>				<b>SGST:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>c01657f7b5b44d574b0a84b422c384618dd7bbf0167</b>				<b>IGST:</b>			<b>59640.00</b>
		<b>a8739b5a76a900c1f25df</b>		<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>ACK:</b> <b>122529493494174</b>				<b>Other Expense:</b>			<b>0.00</b>
				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,252,440.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1252440.00</b>

### Bank Details:

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

Twelve Lac Fifty Two Thousand Four Hundred Fourty 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