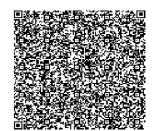


NAVKAR TRADERS

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:

SB2025-26-8650

Invoice Date:

Invoice No:

09/08/2025

Maharashtra

State Code:

Do No: 9553 27

Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Transport Mode:

09/08/2025 **UMERGAON**

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

Road

27AABHJ9303C1ZM

GUJRAT

AAACP0485D

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No:

Pan No: ABNPA4827D

State: UTTARPRADESH

TAN No: KNPM02799G

BCHHATRAPATI

Mill Name: FSSAI No: RefBy

Dispatched From: BCHHATRAPATI

KHUBMUNNA

Driver No:

City: UMERGAON

MH12WX1477

GST: 24AAACP0485D1ZU

9689948772

Pan No:

State: GUJRAT

Season:

To:

24/25 **UMERGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3996.00	1398600.00
Sale Rate:	3850.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1398600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232014284945			IGS	T:	5.00	69930.00
EwayBill ValidDate: 12/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f29aff17ca17df0398b98d8565a55476e084928771b			Othe	er Expense:		0.00
	5ea695b533e192dbc3a5		J-102077 10	Rou	nd Off:		0.00
ACK:	122528057447861			Tota	I Amount:		1,468,530.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1468530.00

Bank Details:

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

Fourteen Lac Sixty Eight Thousand Five Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory