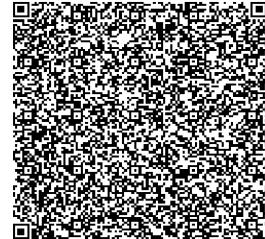




NAVKAR TRADERS

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:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-13873	Transport Mode:	Road				
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025				
State:	Maharashtra	Place Of Supply:	NADIAD GUJRAT				
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA - MEHMEDABAD,DIST - KHEDA MEHMEDABAD GUJRAT-387130					
City: KANPUR	State: UTTAR PRADESH	City: NADIAD	State: GUJRAT				
GST: 09ABNPA4827D1ZT		GST: 24AACP0485D1ZU					
State Code: 9	Pan No: ABNPA4827D	State Code: 24	Pan No: AACP0485D				
FSSAI No :		FSSAI No :					
TAN No :	KNPM02799G	TAN No :					
Mill Name: BMALEGAON		Driver No:	9130455503				
FSSAI No :							
RefBy KHUBMUNNA		Season: 24-25					
Dispatched From: BMALEGAON	Lorry No: MH42BF4003	To: NADIAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3891.00	1167300.00
Sale Rate: 3720.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1167300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222076001149				IGST:	5.00	58365.00	
EwayBill ValidDate: 17/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 461a1bad8dc9c2918679bca52ac763284b20043ee6 900f7e3b792a4ff772422e				Other Expense:		0.00	
ACK: 122529573305152				Round Off:		0.00	
				Total Amount:		1,225,665.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1225665.00	

Bank Details:

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

Twelve Lac Twenty Five Thousand Six Hundred Sixty 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.
- 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