



# NAVKAAR 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: SB2025-26-9304  | Transport Mode: Road   |
| Invoice Date: 21/08/2025  | Date Of Supply: 21/08/2025   |
| State: Maharashtra  | Place Of Supply: ULHASNAGAR MAHARASHTRA  |
| Do No: 10292  |  |
| State Code: 27  |  |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH<br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS<br>PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY, INDUSTRIAL AREA, ULHASNAGAR, ,<br>City: ULHASNAGAR State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: BCHHATRAPATI Driver No: 9206076003  
FSSAI No :  
RefBy KHUBMUNNA Season: 24-25  
Dispatched From: BCHHATRAPATI Lorry No: MH42T0011 To: ULHASNAGAR

| Particulars  | Brand Name     | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|----------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                | 17011490 | 350.00 | 50          | 700  | 4001.00          | 1400350.00   |
| Sale Rate:   | 3885.00 + 6.00 |          |        |             |      |                  | 0.00         |
| Grade:   | ORD S/30 (S2)  |          |        |             |      |                  | 1400350.00   |
|  |                |          |        |             |      | CGST:            | 0.00         |
|  |                |          |        |             |      | SGST:            | 0.00         |
|  |                |          |        |             |      | IGST:            | 70017.50     |
|  |                |          |        |             |      | Rate Diff./Qntl: | 0.00         |
|  |                |          |        |             |      | Other Expense:   | 0.00         |
|  |                |          |        |             |      | Round Off:       | 0.50         |
| Eway Bill No: 282021469246                               |                |          |        |             |      | Total Amount:    | 1,470,368.00 |
| EwayBill ValidDate: 22/08/2025                           |                |          |        |             |      | TCS %:           | 0.000        |
| Invoice No: 165900lrnbf112fd24a8ac3bc8813c7a413b10035335 |                |          |        |             |      | TCS Net Payable: | 1470368.00   |
| fd4679d60682c1aeb53f9255c1e4e                            |                |          |        |             |      |                  |              |
| ACK: 122528219669234                                     |                |          |        |             |      |                  |              |

### Bank Details:

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

Fourteen Lac Seventy Thousand Three Hundred Sixty Eight 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory