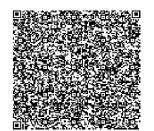


NAVKAR TRADERS

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:

SB2025-26-9641

29/08/2025

Maharashtra

State Code:

Do No:

10603

27

Transport Mode: Date Of Supply: Road 29/08/2025

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

KHAMGAON

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

City: KANPUR

Pan No: ABNPA4827D

KNPM02799G

State: UTTARPRADESH

Mill Name:

TAN No:

NSWAMISAMARTH

FSSAI No:

RefBy

Dispatched From: NSWAMISAMARTH

Driver No:

City: KHAMGAON

GST: 27AAACP0485D1ZO

27

Lorry No: MH20EL7825 Season: To:

State: MAHARASHTRA

Pan No: AAACP0485D

KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3971.00	1191300.00
Sale Rate:	3875.00 + 6.00				eight:		0.00
Grade:	M/30			Taxable Amount:			1191300.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	202026521617			IGS	ST:	5.00	59565.00
EwayBill ValidDate: 31/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9ffd0beec219e51b53818e5f152268a5ed99ccccca30 c655185a8dad5e7318d8			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528335619555			Tot	al Amount:		1,250,865.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1250865.00

Bank Details:

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

Twelve Lac Fifty Thousand Eight Hundred Sixty Five Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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

nHain_

For, NAVKAR TRADERS

Authorised Signatory