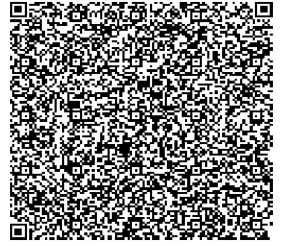




# NAVKAAR TRADERS

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: SB2025-26-8713	Transport Mode: Road
Invoice Date: 11/08/2025	Date Of Supply: 11/08/2025
State: Maharashtra	Place Of Supply: JALGAON MAHARASHTRA
Do No: 9624	
State Code: 27	
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS H 10, MIDC INDUSTRIAL AREA, , , JALGAON - 425003 City: JALGAON State: MAHARASHTRA GST: 27AAACP0486A1ZT State Code: 27 Pan No: AAACP0486A FSSAI No : TAN No :

Mill Name: NSWAMISAMARTH  
FSSAI No :

Driver No: 9340917560

RefBy KHUBMUNNA

Season: 24-25

Dispatched From: NSWAMISAMARTH

Lorry No: MP10ZD6797

To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3966.00	1189800.00

Sale Rate: 3875.00 + 6.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1189800.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 59490.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,249,290.00

TCS %: 0.000 0.00

TCS Net Payable: 1249290.00

Eway Bill No: 232015341843

EwayBill ValidDate: 13/08/2025

Invoice No: 422fde0668f11b3e8ab86c10fef2458ad04ff8fe1eb08  
60cdc179f98912c91c1

ACK: 122528082256410

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Fourty Nine Thousand Two Hundred Ninty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory