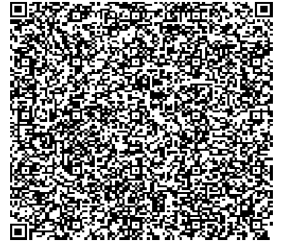




NAVKAAR TRADERS

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: SB2025-26-8488	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9397	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
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: 9977784483

RefBy KHUBMUNNA

Season: 24-25

Dispatched From: NSWAMISAMARTH

Lorry No: MH18AA9287

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
<hr/>							
Sale Rate:	3850.00 + 6.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1189800.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212012941314			IGST:		5.00	59490.00
EwayBill ValidDate:	09/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	49c1a53eaa7f845d9071dfff61fb7367f5cd71c560d86			Other Expense:		0.00	
	87b77c85b38f0c9352f			Round Off:		0.00	
ACK:	122528021439526			Total Amount:		1,249,290.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1249290.00	

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