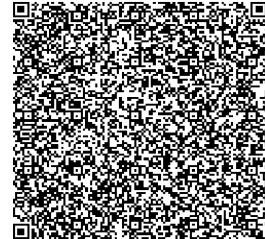




NAVKAR TRADERS

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: SB2025-26-14375	Transport Mode: Road
Invoice Date: 21/11/2025	Date Of Supply: 21/11/2025
State: Maharashtra	Place Of Supply: NASIK 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 BISCUITS PVT LTD VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403, City: NASIK State: MAHARASHTRA GST: 27AAACP0485D1Z0 State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: **ANEEARBHIMA** Driver No: **7020124889**

FSSAI No :

RefBy **KHUBMUNNA** Season: **25-26**

Dispatched From: **ANEEARBHIMA** Lorry No: **MH15KL4800** To: **NASIK**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3826.00	554770.00
Sale Rate: 3715.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			554770.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262081450578				IGST:		5.00	27738.50
EwayBill ValidDate: 23/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: f8cafc9a1b4b996ab130144aa787553f1f82a350061a a6be5cd8a0784cef0eb3				Other Expense:			0.00
ACK: 122529690938927				Round Off:			0.50
				Total Amount:			582,509.00
				TCS %:		0.000	0.00
				TCS Net Payable:			582509.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Eighty Two Thousand Five Hundred Nine 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory