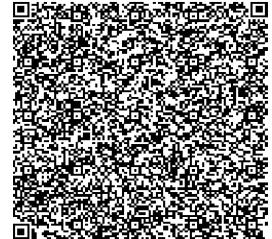




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-14374</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>21/11/2025</b>	Date Of Supply: <b>21/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>NASIK MAHARASHTRA</b>
Buyer, <b>KHUB RAM MUNNA LAL</b> 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: <b>KANPUR</b> State: <b>UTTARPRADESH</b> GST: <b>09ABNPA4827D1ZT</b> State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : <b>KNPM02799G</b>	Consigned To, <b>PARLE BISCUITS PVT LTD</b> VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403, City: <b>NASIK</b> State: <b>MAHARASHTRA</b> GST: <b>27AAACP0485D1Z0</b> State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No: 7020124889

FSSAI No :

RefBy KHUBMUNNA Season: **25-26**  
Dispatched From: ANEERABHIMA Lorry No: **MH15KL4800** To: **NASIK**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3826.00	593030.00
<b>Sale Rate:</b> <b>3715.00 + 6.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			593030.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>292081448754</b>				<b>IGST:</b>		5.00	29651.50
<b>EwayBill ValidDate:</b> 23/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> f72867888c6f01b04da499fef052c9be7359a964499c 2282a5b66d2e58b1650b				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529690894784				<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>			<b>622,682.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			622682.00

### Bank Details:

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

**Six Lac Twenty Two Thousand Six Hundred Eighty Two 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