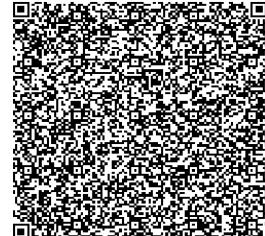




NAVKAR TRADERS

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: SB2025-26-13509	Transport Mode: Road
Invoice Date: 08/11/2025	Date Of Supply: 08/11/2025
State: Maharashtra	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD 124,125 VILLAGE SIYA,DEWAS
City: KANPUR State: UTTAR PRADESH	City: DEWAS State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT	GST: 23AACP0485D1ZW
State Code: 9 Pan No: ABNPA4827D	State Code: 23 Pan No: AACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: AAKLUJ Driver No: 8120121654

FSSAI No :

RefBy KHUBMUNNA Season: **24/25**
Dispatched From: AAKLUJ Lorry No: **MP09AN8926** To: **DEWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3911.00	1368850.00
Sale Rate: 3740.00 + 6.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1368850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232072702786				IGST:		5.00	68442.50
EwayBill ValidDate: 12/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: bd4696d13ed313765d8b4eefba6300f3099b0950a18				Other Expense:			0.00
10ea35c803ea2f368d364				Round Off:			0.50
ACK: 122529496162577				Total Amount:			1,437,293.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1437293.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Thirty Seven Thousand Two Hundred Ninty Three 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