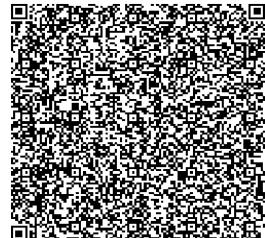




NAVKAR TRADERS

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: SB2025-26-13337	Transport Mode: Road
Invoice Date: 06/11/2025	Date Of Supply: 06/11/2025
State: Maharashtra	Place Of Supply: SILVASSA DADAR AND NAGAR
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTAR PRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI City: SILVASSA State: DADAR AND NAGAR HAVE GST: 26AAACP0485D1ZQ State Code: 26 Pan No: AACP0485D FSSAI No : TAN No :

Mill Name: **AAKLUJ** Driver No: **7720092672**

FSSAI No :

RefBy **KHUBMUNNA** Season: **24/25**
 Dispatched From: **AAKLUJ** To: **SILVASSA**
 Lorry No: **MH42T3201**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3881.00	970250.00
Sale Rate: 3740.00 + 6.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			970250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262071130172				IGST:		5.00	48512.50
EwayBill ValidDate: 09/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: aa7411402b4f4489eb7e557b8175304e3979944e25 2307377aa0290e12617913				Other Expense:			0.00
ACK: 122529458401137				Round Off:			0.50
				Total Amount:			1,018,763.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1018763.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Eighteen Thousand Seven Hundred Sixty 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



MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory