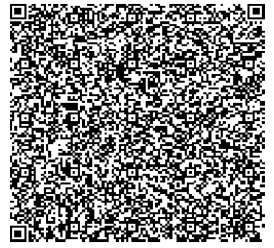




NAVKAAR TRADERS

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: SB2025-26-13411	Transport Mode: Road
Invoice Date: 07/11/2025 Do No: 14914	Date Of Supply: 07/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JABALPUR MADHYA PRADESH
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, C/O. BALAJI EDIBLES PRIVATE LTD, Richhai Industrial Area, Plot No 96, City: JABALPUR State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy KHUBMUNNA Season: 24/25
Dispatched From: AAKLUJ Lorry No: MH40CT2949 To: JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3976.00	1391600.00
Sale Rate:	3740.00 + 6.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1391600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 222071831398						IGST:	5.00
EwayBill ValidDate: 12/11/2025						Rate Diff:/Qntl:	0.00
Invoice No: d62e09614f36775ce90f64a5f57099c49c722bc58b9						Other Expense:	0.00
d6e1979d1689f4ad85898						Round Off:	0.00
ACK: 122529476224541						Total Amount:	1,461,180.00
						TCS %:	0.000
						TCS Net Payable:	1461180.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Sixty One Thousand One Hundred Eighty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory