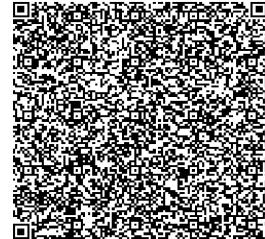




NAVKAR TRADERS

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:	SB2025-26-15641	Transport Mode:	Road
Invoice Date:	02/12/2025	Date Of Supply:	02/12/2025
State:	Maharashtra	Place Of Supply:	VARANASI UTTAR PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, PARLE BISCUITS PRIVATE LIMITED SHREE TIRUPATI BALAJEE I PVT LTD U-I D-102 104 UPSIDC KARKHIYAON PHOOLPUR VARANASI	
City: KANPUR	State: UTTAR PRADESH	City: VARANASI	State: UTTAR PRADESH
GST: 09ABNPA4827D1ZT		GST: 09AACP0485D1ZM	
State Code: 9	Pan No: ABNPA4827D	State Code: 9	Pan No: AACP0485D
FSSAI No :		FSSAI No :	
TAN No :	KNPM02799G	TAN No :	

Mill Name:	AAKLUJ	Driver No:	8912917662				
FSSAI No :							
RefBy	KHUBMUNNA	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	KA34C6600				
To:		To:	VARANASI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4046.00	1416100.00
Sale Rate:	3660.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1416100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292088885673			IGST:	5.00		70805.00
EwayBill ValidDate:	11/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	97520bfc28719ab236cf597ee6f5c366e7b8ce851a	176cccd1ba94cab882bc82		Other Expense:			0.00
ACK:	122529872977874			Round Off:			0.00
				Total Amount:			1,486,905.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1486905.00

Bank Details:

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

Fourteen Lac Eighty Six Thousand Nine Hundred Five 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