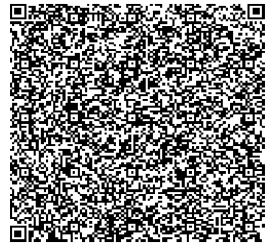




NAVKAAR TRADERS

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: SB2025-26-14119	Transport Mode: Road
Invoice Date: 18/11/2025 Do No: 15618	Date Of Supply: 18/11/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
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 SHREE BALAJI SNACKS SURVEY VO-271,AUSHAPUR VILLAGE, GHATKESAR MANDAL,DIST-RANGA REDDY City: HYDERABAD State: TELANGANA GST: 36AAACP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ACHANDAPURI Driver No: 8624070810
FSSAI No :
RefBy KHUBMUNNA Season: 25/26
Dispatched From: ACHANDAPURI Lorry No: MH13DQ2230 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3871.00	1354850.00
Sale Rate:	3715.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1354850.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 242078901210						IGST:	67742.50
EwayBill ValidDate: 21/11/2025						Rate Diff./Qntl:	0.00
Invoice No: 52b9ec8ee56cd1402086d10fec15d0d71faa7d7991f						Other Expense:	0.00
393187980bb8db7443b11						Round Off:	0.50
ACK: 122529633344602						Total Amount:	1,422,593.00
						TCS %:	0.00
						TCS Net Payable:	1422593.00

Bank Details:

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

Fourteen Lac Twenty Two Thousand Five 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory