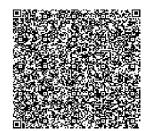


NAVKAR TRADERS

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

10545

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9578

Invoice Date: 26/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

NASIK

MAHARASHTRA

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

BCHHATRAPATI

Mill Name: FSSAI No:

RefBy

Dispatched From:

KHUBMUNNA

BCHHATRAPATI

Place Of Supply:

26/08/2025

Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

27AABHJ9303C1ZM

City: NASIK State: MAHARASHTRA GST: 27AAACP0485D1ZO

State Code:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No: 9860708777

24-25

Lorry No:

MH12HD6867

NASIK To:

Season:

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 991500.00 250.00 50 500 3966.00 Sale Rate: 3870.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 991500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292025021061 49575.00 IGST: 5.00 EwayBill ValidDate: 28/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bcf42a3ae3fb0b1f021964a4a618e497363dda0129a Round Off: 0.00 157f44ce129492dbd3d97 ACK: 122528301408811 **Total Amount:** 1,041,075.00 TCS %: 0.000 0.00 TCS Net Payable: 1041075.00

Bank Details:

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

Ten Lac Fourty One Thousand Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory