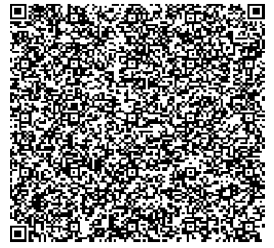




NAVKAAR TRADERS

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: SB2025-26-15907	Transport Mode: Road
Invoice Date: 05/12/2025 Do No: 17536	Date Of Supply: 05/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR H
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	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: AAACP0485D FSSAI No : TAN No :
City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	

Mill Name: BCHHATRAPATI

Driver No: 9561477979

FSSAI No :

RefBy KHUBMUNNA

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH46AH5522

To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3801.00	950250.00

Sale Rate: 3655.00 + 6.00

Freight: 0.00

Grade: DIM COLUR M/30

Taxable Amount: 950250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 222091047920

IGST: 5.00 47512.50

EwayBill ValidDate: 08/12/2025

Rate Diff./Qntl: 0.00

ElInvoice No: 488594e410bc2a4dea179b904b9b3a981e71959203

Other Expense: 0.00

59570879011acfc1cc0af7

Round Off: 0.50

ACK: 122529931780980

Total Amount: 997,763.00

TCS %: 0.000 0.00

TCS Net Payable: 997763.00

Bank Details:

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

Nine Lac Ninty Seven 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory