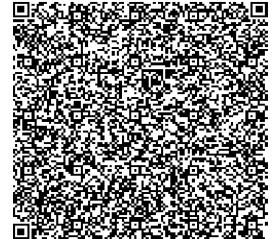




NAVKAR TRADERS

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:	SB2025-26-13368	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
State:	Maharashtra	Place Of Supply:	SATARA MAHARASHTRA
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 PRIVATE LIMITED C/O. VENUGOPAL FOODS PVT LTD PLOT NO J 8, ADDITIONAL MIDC, , , SATARA City: SATARA State: MAHARASHTRA GST: 27AACP0485D1Z0 State Code: 27 Pan No: AACP0485D FSSAI No : TAN No :	

Mill Name:	SKRISHNA	Driver No:	9503451193				
FSSAI No :							
RefBy	KHUBMUNNA	Season:	24-25				
Dispatched From:	SKRISHNA	Lorry No:	MH11BZ7005				
To:		To:	SATARA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3811.00	762200.00
Sale Rate:	3745.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			762200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222071371977			IGST:	5.00	38110.00	
EwayBill ValidDate:	07/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	e0f9a4ba5a3f5cc867702e8c59a8d80360ca50eff7e7 a235e819493b4b1ed996			Other Expense:		0.00	
ACK:	122529464937934			Round Off:		0.00	
				Total Amount:		800,310.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			800310.00

Bank Details:

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

Eight Lac Three Hundred Ten 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