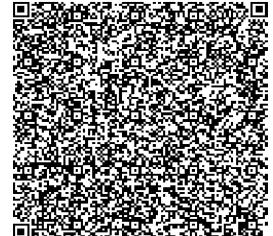




NAVKAR TRADERS

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:	SB2025-26-14214	Transport Mode:	Road					
Invoice Date:	19/11/2025	Do No:	15735	Date Of Supply:	19/11/2025			
State:	Maharashtra	State Code:	27	Place Of Supply:	NADIAD	GUJRAT		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES 43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -						
City:	KANPUR	State:	UTTAR PRADESH	City:	NADIAD	State:	GUJRAT	
GST:	09ABNPA4827D1ZT			GST:	24AAACP0485D1ZU		State Code:	24 Pan No: AAACP0485D
State Code:	9	Pan No:	ABNPA4827D	FSSAI No :				
TAN No :	TAN No : KNPM02799G			TAN No :				
Mill Name:	BSOMESWAR		Driver No:	7020267715				
FSSAI No :								
RefBy	KHUBMUNNA			Season:	24-25			
Dispatched From:	BSOMESWAR		Lorry No:	MH23AU3053		To:	NADIAD	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	300.00	50	600	3886.00	1165800.00	
Sale Rate:	3715.00 + 6.00			Freight:	0.00			
Grade:	ORD S/30 (S2)			Taxable Amount:	1165800.00			
Eway Bill No:	232079852125			CGST:	0.00			
EwayBill ValidDate:	23/11/2025			SGST:	0.00			
EInvoice No:	26c485a758591bff2ea3ce40873604f80ea5bb6a3da 6573fcaa91cb9a270a61f			IGST:	5.00			
ACK:	122529655097502			Rate Diff:/Qntl:	0.00			
				Other Expense:	0.00			
				Round Off:	0.00			
				Total Amount:	1,224,090.00			
				TCS %:	0.000			
				TCS Net Payable:	1224090.00			

Bank Details:

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

Twelve Lac Twenty Four Thousand Ninty 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