



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: SB2025-26-8812	Transport Mode: Road
Invoice Date: 13/08/2025 Do No: 9705	Date Of Supply: 13/08/2025
State: Maharashtra State Code: 27	Place Of Supply: MURBAD 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 PVT LTD, C/O. KRIPA SHAKTI BAKERS Plot No A 2/7, MIDC, , , Murbad City: MURBAD State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BCHHATRAPATI
FSSAI No :

Driver No:

RefBy KHUBMUNNA

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH42BF5757

To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	4006.00	1802700.00
Sale Rate:	3885.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	242016628384						
EwayBill ValidDate:	15/08/2025						
Invoice No:	f717be863d79277998494cd1371c79580372c962e7d3c24121c0079bd7485e50						
ACK:	122528112115898						
Freight:							0.00
Taxable Amount:							1802700.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	90135.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,892,835.00
TCS %:						0.000	0.00
TCS Net Payable:							1892835.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eighteen Lac Ninty Two Thousand Eight Hundred Thirty Five 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