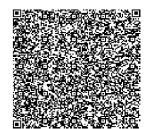


NAVKAR TRADERS

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

12436

27



TAX INVOICE

Reverse Charge:

SB2025-26-11242

Invoice No: Invoice Date:

25/09/2025

Maharashtra

State Code:

State: UTTARPRADESH

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

25/09/2025

Road

NADIAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: FSSAI No:

Mill Name:

FSSAI No: RefBy

9

Pan No: ABNPA4827D

TAN No: KNPM02799G Consigned To,

Place Of Supply:

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

NAAYAN

KHUBMUNNA

Dispatched From: NAAYAN

Driver No:

Season:

24-25

Lorry No: MH04GR7505

9607570452

NADIAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4016.00	1004000.00
Sale Rate:	3900.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1004000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272044458455				IGST: 5.00		50200.00	
EwayBill ValidDate: 27/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	2f8b463869e476729586	451cd08404ab82	44eeaa51	Othe	er Expense:		0.00
	09d56bfc17e378abbc44fb 122528783840701			Rou	nd Off:		0.00
ACK:				Total Amount:			1,054,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1054200.00

Bank Details:

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

Ten Lac Fifty Four Thousand Two Hundred 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory