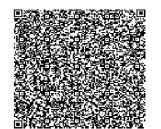


NAVKAR TRADERS

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:

SB2025-26-8448

06/08/2025

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 06/08/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

9215

27

City: AHMEDABAD

GST: 24AAACP0485D1ZU

State Code:

Pan No: AAACP0485D

State: GUJRAT

9664066034

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

ASADGURU

KHUBMUNNA

Dispatched From: ASADGURU

Driver No:

RJ05GB4852

Season:

22-23

AHMEDABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	4016.00	1686720.00
Sale Rate:	3850.00 + 6.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1686720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292012456320			IGS	Т:	5.00	84336.00
EwayBill ValidDate: 10/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	3ef6b89f69184e6ed616a21c887bfa740c6a44498b8 7412c869764f74f994797			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528009576339			Tota	l Amount:		1,771,056.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1771056.00

Lorry No:

Bank Details:

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

Seventeen Lac Seventy One Thousand Fifty Six 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory