



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:	SB2025-26-15262	Transport Mode:	Road				
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025				
State:	Maharashtra	Place Of Supply:	NADIAD GUJRAT				
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA - MEHMEDABAD,DIST - KHEDA MEHMEDABAD GUJRAT-387130					
City: KANPUR	State: UTTARPRADESH	City: NADIAD	State: GUJRAT				
GST: 09ABNPA4827D1ZT		GST: 24AACP0485D1ZU					
State Code: 9	Pan No: ABNPA4827D	State Code: 24	Pan No: AACP0485D				
FSSAI No :		FSSAI No :					
TAN No :	KNPM02799G	TAN No :					
Mill Name: BCHHATRAPATI		Driver No:	7869248650				
FSSAI No :							
RefBy KHUBMUNNA		Season: 24-25					
Dispatched From: BCHHATRAPATI	Lorry No: GJ12BX7304	To: NADIAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3857.00	1157100.00
Sale Rate: 3680.00 + 6.00				Freight:			0.00
Grade: DIMCOLUR M/30				Taxable Amount:			1157100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232086904240				IGST:	5.00	57855.00	
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 0c2447a99dee040772d3dba7e3a92dc139d82678e a59e016a6f14749c1bbcf0				Other Expense:		0.00	
ACK: 122529818724669				Round Off:		0.00	
				Total Amount:		1,214,955.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1214955.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Fourteen Thousand Nine Hundred Fifty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory