



# 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 Invoice No: SB2025-26-13871 Invoice Date: 13/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 13/11/2025 Place Of Supply: DEWAS MADHYA PRADESH
Buyer, <b>KHUB RAM MUNNA LAL</b> 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTAR PRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, <b>PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD</b> 124,125 VILLAGE SIYA,DEWAS City: DEWAS State: MADHYA PRADESH GST: 23AACP0485D1ZW State Code: 23 Pan No: AACP0485D FSSAI No : TAN No :

Mill Name: BMALEGAON Driver No: 8878076178

FSSAI No :

RefBy KHUBMUNNA Season: 24-25  
Dispatched From: BMALEGAON Lorry No: MP33H1803 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3896.00	1168800.00
<b>Sale Rate:</b> 3720.00 + 6.00				<b>Freight:</b>			0.00
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>			1168800.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 292075998900				<b>IGST:</b>		5.00	58440.00
<b>EwayBill ValidDate:</b> 17/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> de514ede6e6b311d43719aecdbd7cbb1ad5d08cd8e 9739797827d6378fede071				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529573246673				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			1,227,240.00
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			1227240.00

### Bank Details:

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

Twelve Lac Twenty Seven Thousand Two Hundred Fourty 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