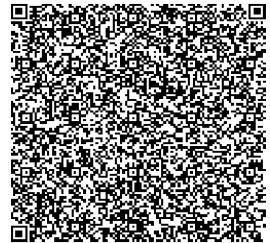




NAVKAR TRADERS

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:	SB2025-26-15785	Transport Mode:	Road
Invoice Date:	04/12/2025	Date Of Supply:	04/12/2025
State:	Maharashtra	Place Of Supply:	SILVASSA DADAR AND NAGAR
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI	
City: KANPUR	State: UTTAR PRADESH	City: SILVASSA	State: DADAR AND NAGAR HAVE
GST: 09ABNPA4827D1ZT		GST: 26AAACP0485D1ZQ	
State Code: 9	Pan No: ABNPA4827D	State Code: 26	Pan No: AAACP0485D
FSSAI No :		FSSAI No :	
TAN No :	KNPM02799G	TAN No :	

Mill Name: ABANGANGA Driver No: 7378802279

FSSAI No :

RefBy KHUBMUNNA Season: 24-25
 Dispatched From: ABANGANGA Lorry No: MH13DQ7922 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3816.00	1144800.00
Sale Rate: 3660.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1144800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272090132644				IGST:		5.00	57240.00
EwayBill ValidDate: 07/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 8668d3c4550e922c4f31a716dbe05cb7977659da75 d5cd495175d33cafd22af8				Other Expense:			0.00
ACK: 122529908151719				Round Off:			0.00
				Total Amount:			1,202,040.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1202040.00

Bank Details:

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

Twelve Lac Two Thousand 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory