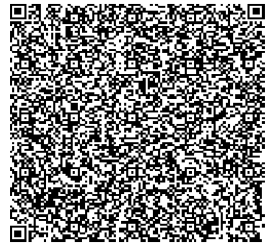




NAVKAAR TRADERS

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: SB2025-26-13641	Transport Mode: Road
Invoice Date: 11/11/2025 Do No: 15091	Date Of Supply: 11/11/2025
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR H
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	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: SILVASSA State: DADAR AND NAGAR HAVE GST: 26AAACP0485D1ZQ State Code: 26 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9922262759
FSSAI No :
RefBy KHUBMUNNA Season: 24/25
Dispatched From: AAKLUJ Lorry No: MH12SF9949 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3876.00	969000.00
Sale Rate:	3740.00 + 6.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	969000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	262074065826					IGST:	5.00
EwayBill ValidDate:	14/11/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	a3648025b3cff753b57ef9790748ab2fd205acaa2d18					Other Expense:	0.00
	2bf95f8f1c84ac99f131					Round Off:	0.00
ACK:	122529528531845					Total Amount:	1,017,450.00
						TCS %:	0.000
						TCS Net Payable:	1017450.00

Bank Details:

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

Ten Lac Seventeen Thousand Four Hundred Fifty 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

242074059360 S1972/2025-2026