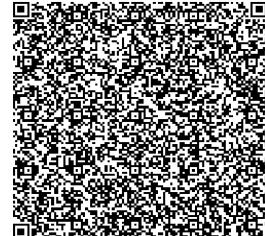




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-15686</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>03/12/2025</b>	Date Of Supply:	<b>03/12/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>ULHASNAGAR MAHARASHTRA</b>				
Buyer, <b>KHUB RAM MUNNA LAL</b> 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, <b>PARLE BISCUITS PVT LTD C/O MODI BAKERS PVT LTD</b> PLOT NO.1,MODI COMPLEX WACO COMPOUNDPAWAI PETROL PUMP ULHASNAGAR					
City: <b>KANPUR</b>	State: <b>UTTARPRADESH</b>	City: <b>ULHASNAGAR</b>	State: <b>MAHARASHTRA</b>				
GST: <b>09ABNPA4827D1ZT</b>		GST: <b>27AAACP0485D1Z0</b>					
State Code: 9	Pan No: ABNPA4827D	State Code: 27	Pan No: AAACP0485D				
FSSAI No :		FSSAI No :					
TAN No :	<b>KNPM02799G</b>	TAN No :					
Mill Name: <b>BCHHATRAPATI</b>		Driver No:	<b>9973659730</b>				
FSSAI No :							
RefBy <b>KHUBMUNNA</b>		Season: <b>25-26</b>					
Dispatched From: <b>BCHHATRAPATI</b>	Lorry No: <b>MH42BF8594</b>	To: <b>ULHASNAGAR</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3841.00	1613220.00
<b>Sale Rate:</b>	<b>3705.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1613220.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>212089341534</b>			<b>IGST:</b>	<b>5.00</b>		<b>80661.00</b>
<b>EwayBill ValidDate:</b>	<b>05/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>43133dca20566b5525a89daf58a338f72e96b522bd9 a62203900f092086ac6ea</b>			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529885979775</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,693,881.00</b>
				<b>TCS %:</b>	<b>0.000</b>		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1693881.00</b>

### Bank Details:

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

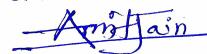
Sixteen Lac Ninty Three Thousand Eight Hundred Eighty One Only.

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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory