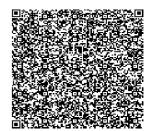


NAVKAR TRADERS

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

9705

27



TAX INVOICE

Reverse Charge:

SB2025-26-8812

13/08/2025

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Consigned To,

City: MURBAD

State Code:

FSSAI No:

TAN No:

Road 13/08/2025

Date Of Supply: Place Of Supply:

Plot No A 2/7, MIDC, , , , Murbad

27

GST: 27AAACP0485D1ZO

Driver No:

MURBAD

PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR GST: 09ABNPA4827D1ZT

State Code:

Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

Mill Name: FSSAI No: **BCHHATRAPATI**

RefBy KHUBMUNNA

Dispatched From: BCHHATRAPATI

Lorry No: MH42BF5757 Season:

MAHARASHTRA

AAACP0485D

24-25

MURBAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	4006.00	1802700.00
Sale Rate:	3885.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1802700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242016628384			IGS	T:	5.00	90135.00
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f717be863d79277998494cd1371c79580372c962e7 d3c24121c0079bd7485e50			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528112115898			Tota	I Amount:		1,892,835.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1892835.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eighteen Lac Ninty Two Thousand Eight Hundred Thirty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory