



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:	SB2025-26-13257	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
State:	Maharashtra	Place Of Supply:	JABALPUR MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD, Richhai Industrial Area, Plot No 96,	
City: KANPUR	State: UTTAR PRADESH	City: JABALPUR	State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT		GST: 23AAACP0485D1ZW	
State Code: 9	Pan No: ABNPA4827D	State Code: 23	Pan No: AAACP0485D
FSSAI No :		FSSAI No :	
TAN No :	KNPM02799G	TAN No :	

Mill Name:	AJAIHIND	Driver No:	8206351696				
FSSAI No :							
RefBy	KHUBMUNNA	Season:	24-25				
Dispatched From:	AJAIHIND	Lorry No:	NL01AF4581				
To:		To:	JABALPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3986.00	1195800.00
Sale Rate:	3750.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1195800.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	242070402568			IGST:			59790.00
EwayBill ValidDate:	10/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	10efc22b1677df0d13e2275b6c3a350424df2ce5f937			Other Expense:			0.00
	d1a0d030501ed43c6ed3			Round Off:			0.00
ACK:	122529438617387			Total Amount:			1,255,590.00
				TCS %:			0.000
				TCS Net Payable:			1255590.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Five Hundred Ninety 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