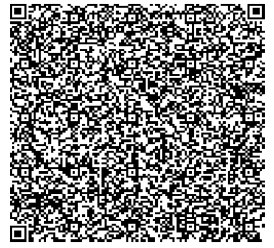




# NAVKAAR TRADERS

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: SB2025-26-9265	Transport Mode: Road
Invoice Date: 20/08/2025	Date Of Supply: 20/08/2025
State: Maharashtra	Place Of Supply: NASIK MAHARASHTRA
Do No: 10255	
State Code: 27	
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403,
City: KANPUR State: UTTARPRADESH	City: NASIK State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AAACP0485D1ZO
State Code: 9 Pan No: ABNPA4827D	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: BCHHATRAPATI  
FSSAI No :

Driver No: 9607089910

RefBy KHUBMUNNA

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH15JC4848

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3986.00	797200.00
Sale Rate:	3890.00 + 6.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	232020896929						
EwayBill ValidDate:	22/08/2025						
Invoice No:	c510d368a65d30b991c0c3c568545cfaa3aeb52e081						
	5a016ffb246646ffaf969						
ACK:	122528206404053						
Freight:							0.00
Taxable Amount:							797200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	39860.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							837,060.00
TCS %:						0.000	0.00
TCS Net Payable:							837060.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Thirty Seven Thousand Sixty 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