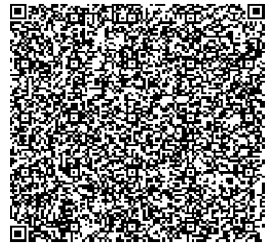




NAVKAAR TRADERS

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: SB2025-26-16125	Transport Mode: Road
Invoice Date: 08/12/2025 Do No: 17793	Date Of Supply: 08/12/2025
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: ABVIHAL Driver No: 9727233560
FSSAI No :
RefBy KHUBMUNNA Season: 25-26
Dispatched From: ABVIHAL Lorry No: MH12UM3249 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3791.00	1326850.00

Sale Rate: 3635.00 + 6.00	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1326850.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 232092730754	IGST: 5.00 66342.50
EwayBill ValidDate: 11/12/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: 9cc524ceccf095dbb0587f62e2c9947187fbc04efce1	Other Expense: 0.00
10f787ebe2bfde4fed10	Round Off: 0.50
ACK: 122529973130307	Total Amount: 1,393,193.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1393193.00

Bank Details:

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

Thirteen Lac Ninty Three Thousand One Hundred Ninty Three 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