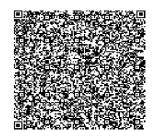


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

SB2025-26-8481

Invoice Date: 07/08/2025

KHUB RAM MUNNA LAL

GST: 09ABNPA4827D1ZT

Maharashtra

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

Do No:

State: UTTARPRADESH

Pan No: ABNPA4827D

9388

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

Pan No:

7828903398

27AABHJ9303C1ZM

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

Road

07/08/2025

JALGAON

City: JALGAON

GST: 27AAACP0486A1ZT

State Code:

Driver No:

FSSAI No:

TAN No:

TAN No:

State Code:

FSSAI No:

City: KANPUR

KNPM02799G

NSWAMISAMARTH

9

FSSAI No: RefBy

Mill Name:

KHUBMUNNA

Dispatched From: NSWAMISAMARTH

Lorry No:

MP10ZF7960

Season:

State: MAHARASHTRA

24-25

MAHARASHTRA

JALGAON To:

AAACP0486A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3966.00	1189800.00
Sale Rate:	3850.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1189800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292012898791			IGS	T:	5.00	59490.00
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28d4d03af62af18898ea05ecc80e1868e3cbbc7a9d4			Othe	er Expense:		0.00
62b3753a23ce83c81ec52				Rou	nd Off:		0.00
ACK:	122528020204561			Tota	I Amount:		1,249,290.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1249290.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Two Hundred Ninty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory