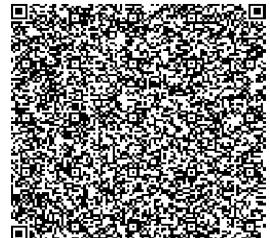




NAVKAR TRADERS

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: SB2025-26-14000	Transport Mode: Road
Invoice Date: 15/11/2025	Date Of Supply: 15/11/2025
State: Maharashtra	Place Of Supply: PATACHERU TELANGANA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PARLE AGRO PVT. LTD. PLOT NO 58-63, SURVEY NO. 166-168, PHASE-III, IDA. PASHAMYLARAM, PATACHERU-HYDERABAD, SANGAREDDY,DIST.TELANGANA
City: KANPUR State: UTTARPRADESH	City: PATACHERU State: TELANGANA
GST: 09ABNPA4827D1ZT	GST: 36AAACP8416G1ZG
State Code: 9 Pan No: ABNPA4827D	State Code: 36 Pan No: AAACP8416G
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ABANDARKOT	Driver No: 9623232571						
FSSAI No :							
RefBy KHUBMUNNA	Season: 25/26						
Dispatched From: ABANDARKOT	Lorry No: MH13DQ4181 To: PATACHERU						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3891.00	1361850.00
Sale Rate: 3735.00 + 6.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1361850.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:	5.00	68092.50	
Eway Bill No: 292077357336				Rate Diff./Qntl:		0.00	
EwayBill ValidDate: 17/11/2025				Other Expense:		0.00	
EInvoice No: 6435ab8c6598580b1b2b3a3f099b70c5ca3fa047d98 78334e3eb1581548f2c47				Round Off:		0.50	
ACK: 122529601828909				Total Amount:		1,429,943.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1429943.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Twenty Nine Thousand Nine Hundred Fourty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory