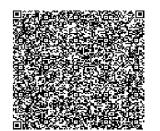


NAVKAR TRADERS

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:

SB2025-26-8636

08/08/2025

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

Transport Mode:

9510

27

Road

Date Of Supply: 08/08/2025

Place Of Supply:

Our GST Number:

NASIK

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

Mill Name: FSSAI No: RefBy

City: KANPUR

KNPM02799G

BCHHATRAPATI

KHUBMUNNA

Dispatched From: BCHHATRAPATI

Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

27AABHJ9303C1ZM

City: NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code:

Pan No: AAACP0485D

FSSAI No: TAN No:

MH15JC4848

Driver No:

9607089910

Season: 24/25

To:

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3966.00	594900.00
Sale Rate:	3850.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			594900.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	272013949401			IGS'	Г:	5.00	29745.00
EwayBill ValidDate: 10/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35628865fb798d2842251543d6aead6fd8b98469312 96da61de2f66d816d73da			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528049333396			Tota	l Amount:		624,645.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		624645.00

Lorry No:

Bank Details:

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

Six Lac Twenty Four Thousand Six Hundred Fourty Five 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