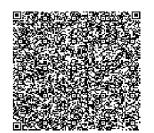


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-10682

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

Do No: State Code:

State: UTTARPRADESH

11903

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 17/09/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No:

KNPM02799G

Consigned To,

PARLE BISCUITS PVT LTD, C/O. JRJ FOODS PVT LTD

PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , ,

GANDHINAGAR

City: AHMEDABAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

9116860471

FSSAI No: TAN No:

Mill Name:

BMALEGAON

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: **BMALEGAON** Driver No:

GJ39T3333

Pan No: AAACP0485D

24-25

Season: To:

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3976.00	1570520.00
Sale Rate:	3840.00 + 6.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			1570520.00
				cg	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	242038855139			IGS	ST:	5.00	78526.00
EwayBill ValidDate: 21/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	30fb6aa677450a60eb3c98ae59230d4f432a04a1f54 09101a261fd3b98e916fb			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528647238026			Tot	al Amount:		1,649,046.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1649046.00

Lorry No:

Bank Details:

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

Sixteen Lac Fourty Nine Thousand Fourty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory