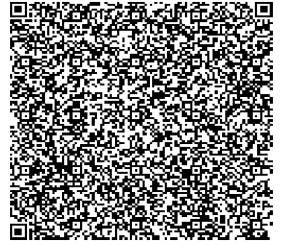




NAVKAAR TRADERS

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: SB2025-26-7322 | Transport Mode: Road |
| Invoice Date: 25/07/2025 Do No: 8013 | Date Of Supply: 25/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDABAD GUJRAT |
| 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 PVT LTD C/O LAO MORE BISCUITS PVT LTD PLOT NO.1010 B,1011 A PHASE IV,GIDC NARODA AHMEDABAD, City: AHMEDABAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: AJAIHIND Driver No: 8983923155
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH45AF6798 To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3871.00 | 1200010.00 |
| Sale Rate: | 3715.00 + 6.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 1200010.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 222004366726 | | | | | IGST: | 5.00 |
| EwayBill ValidDate: | 30/07/2025 | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: | 7e6153ee839a1468c163654aa09a845a71066c07db | | | | | Other Expense: | 0.00 |
| | 23d4a0d00956eec37f0288 | | | | | Round Off: | 0.50 |
| ACK: | 122527795671992 | | | | | Total Amount: | 1,260,011.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1260011.00 |

Bank Details:

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

Twelve Lac Sixty Thousand Eleven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory