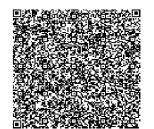


NAVKAR TRADERS

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:

SB2025-26-11644

Invoice Date: 03/10/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: NADIAD

State Code:

FSSAI No:

Road

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

27AABHJ9303C1ZM

Date Of Supply: 03/10/2025 Place Of Supply:

GST: 24AAACP0485D1ZU

Driver No:

24

NADIAD

GUJRAT

Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

State: UTTARPRADESH

TAN No:

12978

27

Mill Name: **GCHALTHAN**

FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: **GCHALTHAN**

Lorry No:

Season:

State: GUJRAT

Pan No:

24/25

NADIAD To:

AAACP0485D

GJ18AU9788 HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 994750.00 250.00 50 500 3979.00 Sale Rate: 3901.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 994750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222049594944 49737.50 IGST: 5.00

EwayBill ValidDate: 05/10/2025 **Elnvoice No:**

617a645aa1b3010d0c45079207573aae9829e2358b

0b41090428465c46c0ea84

122528923424026

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

TCS %:

1,044,488.00 0.000 0.00

0.00 0.00

0.50

1044488.00

TCS Net Payable:

Bank Details:

ACK:

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

Ten Lac Fourty Four Thousand Four Hundred Eighty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory