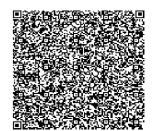


NAVKAR TRADERS

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: Invoice No:

SB2025-26-6880

Invoice Date:

21/07/2025

Maharashtra

Do No: State Code:

7621

27

Place Of Supply:

21/07/2025

JABALPUR

Road

MADHYA PRADESH

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State: UTTARPRADESH

State Code:

9

Pan No: ABNPA4827D

FSSAI No:

TAN No:

KNPM02799G

AJAIHIND

Mill Name: FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: AJAIHIND

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

27AABHJ9303C1ZM

Richhai Industrial Area, Plot No 96,

JABALPUR State: City:

GST: 23AAACP0485D1ZW

Pan No: AAACP0485D

State Code: FSSAI No:

TAN No:

Driver No:

6390595991

Season:

MADHYA PRADESH

23/24

Lorry No:

UP70JT7093

To:

JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3896.00	1402560.00
Sale Rate:	3715.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1402560.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202001409130			IGS	iT:	5.00	70128.00
EwayBill ValidDate: 26/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c0a613634c33567df388cbecfc6c685aca5ee9da95e			Oth	er Expense:		0.00
	518ee46199323e8dce19		ooodaooo	Rou	ınd Off:		0.00
ACK:	122527723387740			Tota	al Amount:		1,472,688.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1472688.00

Bank Details:

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

Fourteen Lac Seventy Two Thousand Six 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory