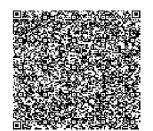


NAVKAR TRADERS

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

10238

27



TAX INVOICE

Reverse Charge:

SB2025-26-9297

21/08/2025

Do No: Maharashtra

State Code:

Transport Mode: Date Of Supply:

Road 21/08/2025

Place Of Supply:

NASIK

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

Mill Name: **NPRAVRA**

FSSAI No:

RefBy

KHUBMUNNA

Consigned To,

Our GST Number:

PARLE BISCUITS PVT LTD

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

City: NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code:

Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

Season:

Dispatched From: NPRAVRA Lorry No: MH14AS9289 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3979.00	795800.00
Sale Rate:	3905.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			795800.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	222021418547			IGS	ST:	5.00	39790.00
EwayBill ValidDate: 22/08/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	a126a0c257ae4606f13ec51fbb2a147725579f32b6e			Oth	ner Expense:		0.00
	b7f2e7029c09484d5e31		77 0102500	Ro	und Off:		0.00
ACK:	122528218463402			Tot	al Amount:		835,590.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		835590.00

Bank Details:

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

Eight Lac Thirty Five Thousand Five Hundred Ninty 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