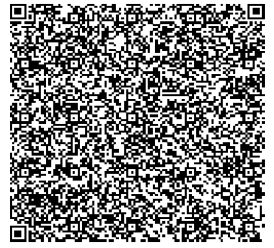




# NAVKAAR TRADERS

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: SB2025-26-13736	Transport Mode: Road
Invoice Date: 12/11/2025 Do No: 15137	Date Of Supply: 12/11/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDIEEP MADHYA PRADESH
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. L M BAKERS PRIVATE LTD SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT RAISEN City: MANDIEEP State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ASADGURU Driver No: 9198869215  
FSSAI No :  
RefBy 0 Season: 23/24  
Dispatched From: ASADGURU Lorry No: UP74T4737 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3942.00	1222020.00
Sale Rate:	3720.00 + 7.00					Freight:	0.00
Grade:	M2/30					Taxable Amount:	1222020.00
						CGST:	0.00
						SGST:	0.00
						IGST:	61101.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 232074999373						Total Amount:	1,283,121.00
EwayBill ValidDate: 17/11/2025						TCS %:	0.000
Invoice No: 8112c2bb2197a25bbe0772285535e69248425920e1 a2b9f869d3a2bce9450540						TCS Net Payable:	1283121.00
ACK: 122529550877508							

### Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Eighty Three Thousand One Hundred Twenty One 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory