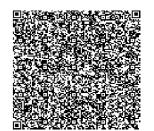


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No:

SB2025-26-11507

Invoice Date: 30/09/2025

State: Maharashtra

Do No: 12794

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

30/09/2025 **MANDIEEP**

Road

MADHYA PRADESH

Buver.

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BANGALORE KARNATAKA

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: 29 Pan No: AAAFE3074A

FSSAI No:

TAN No: BLRE03653G Consigned To,

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

27AABHJ9303C1ZM

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

RAISEN

City: MANDIEEP State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

MH40CM9262

Pan No: AAACP0485D State Code: 23

FSSAI No:

TAN No:

9755741086 Mill Name: **BCHHATRAPATI** Driver No:

FSSAI No:

RefBy **ELITETRAD**

Dispatched From: **BCHHATRAPATI**

Lorry No:

Season:

To: **MANDIEEP**

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4031.00	1410850.00
Sale Rate:	3835.00 + 6.00			Fre	eight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1410850.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202047654893			IGS	ST:	5.00	70542.50
EwayBill ValidDate: 05/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	dbff06f356e895779154bcda81e9dd2c38059f261793 4d39e12e5ccde05d172e			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528857596163			Tota	al Amount:		1,481,393.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1481393.00

Bank Details:

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

Fourteen Lac Eighty One Thousand Three Hundred Ninty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory