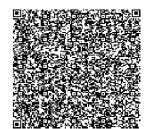


NAVKAR TRADERS

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:

SB2025-26-10231

Invoice Date:

10/09/2025

Maharashtra

Do No: State Code: 11196

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

City: UMERGAON

GST: 24AAACP0485D1ZU

Our GST Number:

UMERGAON

10/09/2025

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

Road

GUJRAT

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State: UTTARPRADESH

State Code:

FSSAI No:

9

Pan No: ABNPA4827D

TAN No:

KNPM02799G

Mill Name:

BCHHATRAPATI

FSSAI No: RefBy

KHUBMUNNA

Dispatched From:

BCHHATRAPATI Lorry No: Driver No:

MH07AJ4545

8956844522

24-25

Season: **UMERGAON**

AAACP0485D

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1189800.00 300.00 50 600 3966.00 Sale Rate: 3835.00 + 6.00 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 1189800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282034249309 59490.00 IGST: 5.00 EwayBill ValidDate: 13/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7de1e21a6729c5575211b436f11d0b5de9db2fb65ae Round Off: 0.00 e53262818b0bbea576233 ACK: 122528541873185 **Total Amount:** 1,249,290.00 TCS %: 0.000 0.00 TCS Net Payable: 1249290.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Two 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory