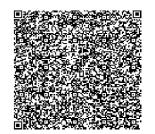


NAVKAR TRADERS

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

10370

27



TAX INVOICE

Reverse Charge:

SB2025-26-9392

23/08/2025

Maharashtra

State: UTTARPRADESH

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/08/2025 **KHAMGAON**

Place Of Supply:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No:

City: KANPUR

KNPM02799G

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

GST: 27AAACP0485D1ZO

State Code: 27

City: KHAMGAON

Pan No: AAACP0485D

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: **NSWAMISAMARTH**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NSWAMISAMARTH

Driver No:

7387111919

Season: 24-25

Lorry No: MH28BB7600 To: **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3976.00	1391600.00
Sale Rate:	3880.00 + 6.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1391600.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	202022854603			10	SST:	5.00	69580.00
EwayBill ValidDate: 25/08/2025				Ra	ate Diff:/Qntl:		0.00
Elnvoice No:	0cfa82b273e81ca6a86da06487c4a29d2fc7a0c14f3c ac4e6ec76f445f83126f			Ot	ther Expense:		0.00
				Re	ound Off:		0.00
ACK:	122528251365648			To	otal Amount:		1,461,180.00
				TO	CS %:	0.000	0.00
				TO	CS Net Payable:		1461180.00

Bank Details:

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

Fourteen Lac Sixty One Thousand One Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

nHain_

For, NAVKAR TRADERS

Authorised Signatory