



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

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14082	Transport Mode:	Road
Invoice Date:	17/11/2025	Date Of Supply:	17/11/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, PARLE BISCUITS PVT LTD, C/O. DHANANJAY CONFECTIONERIES PVT LTD 42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , , INDORE	
City: KANPUR	State: UTTAR PRADESH	City: INDORE	State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT		GST: 23AAACP0485D1ZW	
State Code: 9	Pan No: ABNPA4827D	State Code: 23	Pan No: AAACP0485D
FSSAI No :		FSSAI No :	
TAN No :	KNPM02799G	TAN No :	

Mill Name: AJAIHIND Driver No: 7049308973

FSSAI No :

RefBy KHUBMUNNA Season: **25/26**
 Dispatched From: AJAIHIND To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3896.00	740240.00
Sale Rate: 3720.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			740240.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232078461571				IGST:		5.00	37012.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 830627e4368f3e248370ca6999b0e844597ff51a205				Other Expense:			0.00
083059cbc31fd0d241e7a				Round Off:			0.00
ACK: 122529624403523				Total Amount:			777,252.00
				TCS %:		0.000	0.00
				TCS Net Payable:			777252.00

Bank Details:

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

Seven Lac Seventy Seven Thousand Two Hundred Fifty Two 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 NAVKAR TRADERS



MANDATE

For, NAVKAR TRADERS

Authorised Signatory