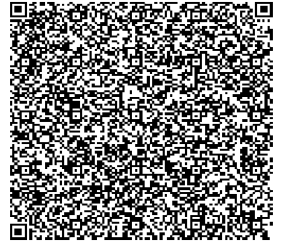




NAVKAAR TRADERS

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: SB2025-26-5699	Transport Mode: Road
Invoice Date: 03/07/2025 Do No: 6354	Date Of Supply: 03/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
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. G P MANGLANI FOODS PVT LTD, PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL ROAD, TAGADI, City: BHAVNAGAR State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NAAYAN Driver No: 6355891154
FSSAI No :
RefBy KHUBMUNNA Season: 23/24
Dispatched From: NAAYAN Lorry No: GJ03BY9801 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3866.00	1353100.00
Sale Rate:	3745.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						1353100.00
						CGST:	0.00
						SGST:	0.00
						IGST:	67655.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241990881240						Total Amount:	1,420,755.00
EwayBill ValidDate: 06/07/2025						TCS %:	0.000
Invoice No: 7e309f834986d7ed423f4db2918020eaae267e6a9cf ae73d49657de6ebd12e35						TCS Net Payable:	1420755.00
ACK: 122527463628907							

Bank Details:

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

Fourteen Lac Twenty Thousand Seven Hundred Fifty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory