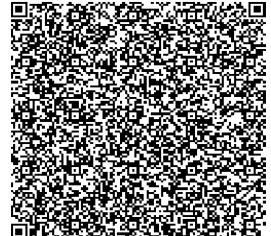




NAVKAR TRADERS

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: SB2025-26-14470	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
State: Maharashtra	Place Of Supply: NADIAD 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. SWEETCO FOOD INDUSTRIES, NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD ,TUMDEL NADIAD City: NADIAD State: GUJRAT GST: 24AACP0485D1ZU State Code: 24 Pan No: AACP0485D FSSAI No : TAN No :

Mill Name: ASHRIPUR	Driver No:	6354519911					
FSSAI No :							
RefBy KHUBMUNNA	Season: 24-25						
Dispatched From: ASHRIPUR	Lorry No: GJ12BT6500	To: NADIAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3886.00	1165800.00
Sale Rate: 3710.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1165800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262082081955				IGST:	5.00	58290.00	
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 4a8d66e56a6d9c56ebbb3b7b59090201135affc8311				Other Expense:		0.00	
181bd92ad59ae6d94b1db				Round Off:		0.00	
ACK: 122529704954947				Total Amount:		1,224,090.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1224090.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Twenty Four Thousand Ninty 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


Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory