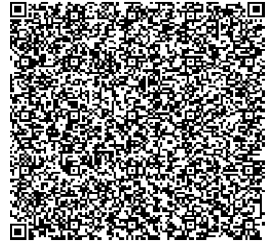




NAVKAAR TRADERS

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: SB2025-26-13314	Transport Mode: Road
Invoice Date: 06/11/2025 Do No: 14650	Date Of Supply: 06/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JABALPUR MADHYA PRADESH
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. BALAJI EDIBLES PRIVATE LTD, Richhai Industrial Area, Plot No 96, City: JABALPUR State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 8767261956
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: AJAIHIND Lorry No: MH26BE8951 To: JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3986.00	538110.00
Sale Rate:	3750.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	538110.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 262070999587						IGST:	5.00
EwayBill ValidDate: 11/11/2025						Rate Diff:/Qntl:	0.00
Invoice No: 0a4e0ca1dbd329b20eebd9d3c95b60ea4f470a0086						Other Expense:	0.00
7f0c832568b17319ecd793						Round Off:	0.50
ACK: 122529454794792						Total Amount:	565,016.00
						TCS %:	0.000
						TCS Net Payable:	565016.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Sixty Five Thousand Sixteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory