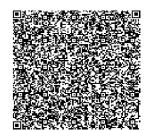


NAVKAR TRADERS

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

14284



TAX INVOICE

Reverse Charge: NO

KHUB RAM MUNNA LAL

GST: 09ABNPA4827D1ZT

Invoice Date:

City: KANPUR

State Code:

FSSAI No : TAN No :

Buver.

Invoice No: SB2025-26

SB2025-26-12896

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

KNPM02799G

20,10,2020

State: Maharashtra

29/10/2025 Do No:

State: UTTARPRADESH

Pan No: ABNPA4827D

rashtra State Code: 27

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

8094039470

27AABHJ9303C1ZM

PVT LTD

67/2/2, GRAM SOLSINDA, TEHSIL SANWER

Road

29/10/2025

INDORE

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

Mill Name: ASADGURU

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASADGURU

RJ23GA5057

Driver No:

Season:

23-24

MADHYA PRADESH

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3921.00	666570.00
Sale Rate:	3760.00 + 6.00			Freight:			0.00
Grade:	M 2 pp			Taxable Amount:			666570.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292065848008			IGS	ST:	5.00	33328.50
EwayBill ValidDate: 02/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d085e0a4a7a8fd57f69555e80be2ac1a1c0a1d6817f			Oth	er Expense:		0.00
	bb57b0e082b198be33dd1				ınd Off:		0.50
ACK:	122529310250084			Tota	al Amount:		699,899.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		699899.00

Bank Details:

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

Six Lac Ninty Nine Thousand Eight Hundred Ninty Nine 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

nHain

For, NAVKAR TRADERS

Authorised Signatory