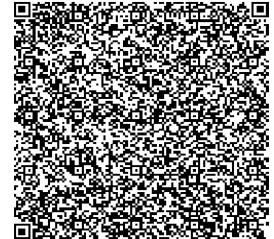




NAVKAR TRADERS

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:	SB2025-26-14646	Transport Mode:	Road				
Invoice Date:	24/11/2025	Date Of Supply:	24/11/2025				
State:	Maharashtra	Place Of Supply:	HYDERABAD TELANGANA				
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PARLE BISCUITS PVT LTD C/O SHREE BALAJI SNACKS SURVEY VO-271,AUSHAPUR VILLAGE, GHATKESAR MANDAL,DIST-RANGA REDDY						
City: KANPUR State: UTTARPRADESH	City: HYDERABAD State: TELANGANA						
GST: 09ABNPA4827D1ZT	GST: 36AACP0485D1ZP						
State Code: 9 Pan No: ABNPA4827D	State Code: 36 Pan No: AACP0485D						
FSSAI No :	FSSAI No :						
TAN No : KNPM02799G	TAN No :						
Mill Name: APANDHARPUR	Driver No:	9130758420					
FSSAI No :							
RefBy KHUBMUNNA		Season: 25-26					
Dispatched From: APANDHARPUR	Lorry No: KA566937	To: HYDERABAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3856.00	1156800.00
Sale Rate: 3705.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1156800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212083386151				IGST:	5.00	57840.00	
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: ea5545e3ac946f4eebcf77e8dfabe344d6d72005b19				Other Expense:		0.00	
76043b0ecb68013719186				Round Off:		0.00	
ACK: 122529732732898				Total Amount:		1,214,640.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1214640.00	

Bank Details:

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

Twelve Lac Fourteen Thousand Six Hundred Fourty 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