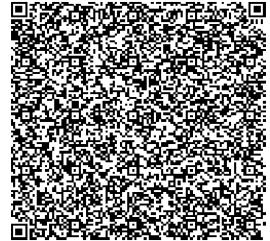




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13774</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>12/11/2025</b>	Date Of Supply:	<b>12/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>INDORE MADHYA PRADESH</b>
Buyer, <b>KHUB RAM MUNNA LAL</b> 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, <b>PARLE BISCUITS PVT LTD, C/O. DHANANJAY CONFECTIONERIES PVT LTD</b> 42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , , INDORE	
City: <b>KANPUR</b>	State: <b>UTTAR PRADESH</b>	City: <b>INDORE</b>	State: <b>MADHYA PRADESH</b>
GST: <b>09ABNPA4827D1ZT</b>		GST: <b>23AAACP0485D1ZW</b>	
State Code: 9	Pan No: ABNPA4827D	State Code: 23	Pan No: AAACP0485D
FSSAI No :		FSSAI No :	
TAN No :	<b>KNPM02799G</b>	TAN No :	

Mill Name:	<b>BMALEGAON</b>	Driver No:	<b>9893621574</b>
FSSAI No :			
RefBy	<b>KHUBMUNNA</b>	Season:	<b>24-25</b>
Dispatched From:	<b>BMALEGAON</b>	Lorry No:	<b>MP41HA1874</b>
Particulars	Brand Name	HSN/ACS	Quntal
SUGAR 50 KG		17011490	310.00
Sale Rate:	<b>3720.00 + 6.00</b>	Freight:	0.00
Grade:	<b>ORD S/30 (S2)</b>	Taxable Amount:	1204660.00
Eway Bill No:	<b>282075207887</b>	CGST:	0.00
EwayBill ValidDate:	<b>16/11/2025</b>	SGST:	0.00
EInvoice No:	e64117e5e145a42d2b644c4527f57b0d42ad26fdc90 6c12c8cf78100a05cf1a9	IGST:	5.00
ACK:	<b>122529555656502</b>	Rate Diff:/Qntl:	0.00
		Other Expense:	0.00
		Round Off:	0.00
		Total Amount:	<b>1,264,893.00</b>
		TCS %:	0.000
		TCS Net Payable:	1264893.00

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Sixty Four Thousand Eight Hundred Ninty Three 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

**Anil Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory