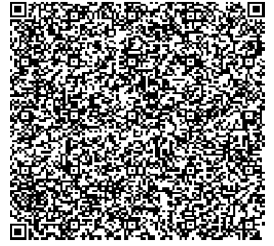




# NAVKAAR TRADERS

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: SB2025-26-9699	Transport Mode: Road
Invoice Date: 30/08/2025 Do No: 10697	Date Of Supply: 30/08/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE 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. M B FOODS PRIVATE LIMITED 2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , , INDORE City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NSWAMISAMARTH Driver No: 6261235113  
FSSAI No :  
RefBy KHUBMUNNA Season: 24-25  
Dispatched From: NSWAMISAMARTH Lorry No: MP11H0903 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3881.00	155240.00
Sale Rate:	3875.00 + 6.00					Freight:	5000.00
Grade:	M/30					Taxable Amount:	160240.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 272027697611						IGST:	8012.00
EwayBill ValidDate: 02/09/2025						Rate Diff./Qntl:	0.00
Invoice No: 5700afba8947d85a9ed7c0c9ec53b582daef21a9cee						Other Expense:	0.00
3c46af7b0098558ea3c60						Round Off:	0.00
ACK: 122528367685540						Total Amount:	168,252.00
						TCS %:	0.00
						TCS Net Payable:	168252.00

### Bank Details:

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

One Lac Sixty Eight Thousand Two Hundred Fifty Two 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory