

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:

Invoice No: SB2025-26-10338

Invoice Date: 12/09/2025

State: Maharashtra Do No: 11457

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

NADIAD

12/09/2025

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

State: UTTARPRADESH

City: KANPUR GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

Mill Name: NAAYAN

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NAAYAN

Consigned To, PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

MH18BG3891

7869626586

24-25

Season: NADIAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3971.00	992750.00
Sale Rate:	3855.00 + 6.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			992750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	vay Bill No: 262035463337				T:	5.00	49637.50
EwayBill ValidDate: 14/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: f7d7cc867324b5e263e468e71770e6e279452d120e				Othe	er Expense:		0.00
	8755990f1ede0ada6d70		10241200	Rou	nd Off:		0.50
ACK:	122528570281092			Total Amount:			1,042,388.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1042388.00

Lorry No:

Bank Details:

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

Ten Lac Fourty Two Thousand Three Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory