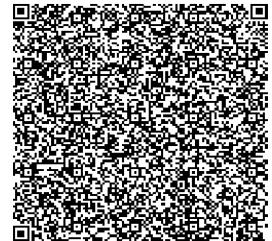




# NAVKAR TRADERS

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>SB2025-26-13854</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>13/11/2025</b>	Date Of Supply: <b>13/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>SILVASSA DADAR AND NAGAR  </b>
Buyer, <b>KHUB RAM MUNNA LAL</b> 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: <b>KANPUR</b> State: <b>UTTAR PRADESH</b> GST: <b>09ABNPA4827D1ZT</b> State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : <b>KNPM02799G</b>	Consigned To, <b>PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD</b> SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI City: <b>SILVASSA</b> State: <b>DADAR AND NAGAR HAVE</b> GST: <b>26AAACP0485D1ZQ</b> State Code: 26 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: <b>BMALEGAON</b>	Driver No: <b>9689497305</b>
FSSAI No :	
RefBy <b>KHUBMUNNA</b>	Season: <b>24-25</b>
Dispatched From: <b>BMALEGAON</b>	Lorry No: <b>MH42B8518</b> To: <b>SILVASSA</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3861.00	772200.00
<b>Sale Rate:</b> <b>3720.00 + 6.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			772200.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>252075970047</b>				<b>IGST:</b>	5.00	38610.00	
<b>EwayBill ValidDate:</b> <b>16/11/2025</b>				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> <b>00aad4be195cb36e02ae39045f3d344ae0f7dfc9db8 99d821889e0dad80d9a49</b>				<b>Other Expense:</b>		0.00	
<b>ACK:</b> <b>122529572585441</b>				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		<b>810,810.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>			810810.00

### Bank Details:

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

Eight Lac Ten Thousand Eight Hundred Ten 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**

For, NAVKAR TRADERS

Authorised Signatory