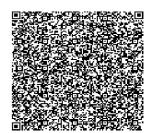


NAVKAR TRADERS

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

9394

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-8504

07/08/2025

Maharashtra

State Code:

State: UTTARPRADESH

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

07/08/2025 Place Of Supply:

NASIK

Road

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

SKRISHNA

Mill Name: FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: **SKRISHNA** Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

27AABHJ9303C1ZM

City: NASIK GST: 27AAACP0485D1ZO

State Code:

Pan No: AAACP0485D

State: MAHARASHTRA

TAN No:

FSSAI No:

Driver No:

UP41AT6168

9580523235

Season: 24-25

NASIK To:

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1189800.00 300.00 50 600 3966.00 Sale Rate: 3850.00 + 6.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1189800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202012998937 59490.00 IGST: 5.00 EwayBill ValidDate: 09/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5b9f219fa517b996927c1e797f9e451e875807a60a7 Round Off: 0.00 6a45969fe9183987705f2 ACK: 122528023079984 **Total Amount:** 1,249,290.00 TCS %: 0.000 0.00 TCS Net Payable: 1249290.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Nine Thousand Two Hundred Ninty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory