



# 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>SB2025-26-13849</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>SATARA MAHARASHTRA</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. VENUGOPAL FOODS PVT LTD</b> PLOT NO J 8, ADDITIONAL MIDC, , , SATARA City: <b>SATARA</b> State: <b>MAHARASHTRA</b> GST: <b>27AACP0485D1Z0</b> State Code: 27 Pan No: AACP0485D FSSAI No : TAN No :	

Mill Name:	<b>SJAYWANT</b>	Driver No:	<b>8529591433</b>
FSSAI No :			
RefBy	<b>KHUBMUNNA</b>	Season:	<b>24/25</b>
Dispatched From:	<b>SJAYWANT</b>	Lorry No:	<b>MH11AL5857</b>
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	200.00
<b>Sale Rate:</b>	<b>3750.00 + 6.00</b>	<b>Freight:</b>	<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>	<b>Taxable Amount:</b>	<b>761200.00</b>
<b>Eway Bill No:</b>	<b>202075959236</b>	<b>CGST:</b>	<b>0.00</b>
<b>EwayBill ValidDate:</b>	<b>14/11/2025</b>	<b>SGST:</b>	<b>0.00</b>
<b>EInvoice No:</b>	<b>783f5d543a72998a37c90aa8f1cc96b4ed702be2318 f0b464d4910c605f94ffe</b>	<b>IGST:</b>	<b>5.00</b>
<b>ACK:</b>	<b>122529572345506</b>	<b>Rate Diff:/Qntl:</b>	<b>38060.00</b>
		<b>Other Expense:</b>	<b>0.00</b>
		<b>Round Off:</b>	<b>0.00</b>
		<b>Total Amount:</b>	<b>799,260.00</b>
		<b>TCS %:</b>	<b>0.000</b>
		<b>TCS Net Payable:</b>	<b>799260.00</b>

### Bank Details:

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

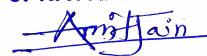
**Seven Lac Ninty Nine Thousand Two Hundred Sixty Only.**

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**

  
**Amrit Jain**  
**MANDATE**

Authorised Signatory