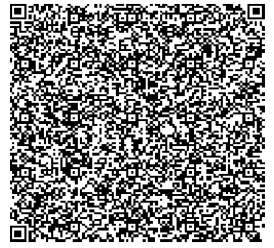




# NAVKAAR TRADERS

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: SB2025-26-9941	Transport Mode: Road
Invoice Date: 05/09/2025 Do No: 10984	Date Of Supply: 05/09/2025
State: Maharashtra State Code: 27	Place Of Supply: UMERGAON GUJRAT
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. J P BISCUITS PVT LTD SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD City: UMERGAON State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 8975831565  
FSSAI No :  
RefBy KHUBMUNNA Season: 24-25  
Dispatched From: BCHHATRAPATI Lorry No: MH501948 To: UMERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3966.00	793200.00
Sale Rate:	3835.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	793200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	202031396901					IGST:	5.00
EwayBill ValidDate:	08/09/2025					Rate Diff:/Qntl:	0.00
Invoice No:	204e7a47eba75add8b315994912fb2090fec66cab66					Other Expense:	0.00
	0f8944270727d34833942					Round Off:	0.00
ACK:	122528467296909					Total Amount:	832,860.00
						TCS %:	0.000
						TCS Net Payable:	832860.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Thirty Two Thousand Eight 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory