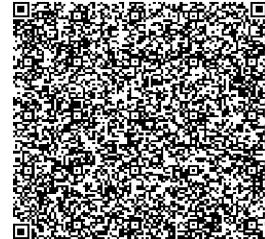




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15413	Transport Mode:	Road
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025
State:	Maharashtra	Place Of Supply:	NADIAD GUJRAT
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES, NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD ,TUMDEL NADIAD	
City: KANPUR	State: UTTAR PRADESH	City: NADIAD	State: GUJRAT
GST: 09ABNPA4827D1ZT		GST: 24AACP0485D1ZU	
State Code: 9	Pan No: ABNPA4827D	State Code: 24	Pan No: AACP0485D
FSSAI No :		FSSAI No :	
TAN No :	KNPM02799G	TAN No :	

Mill Name:	AKAMLA	Driver No:	9359377657				
FSSAI No :							
RefBy	KHUBMUNNA	Season:	25-26				
Dispatched From:	AKAMLA	Lorry No:	MH45AF9503				
To:		To:	NADIAD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3866.00	1353100.00
Sale Rate:	3685.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1353100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252087562225			IGST:	5.00		67655.00
EwayBill ValidDate:	05/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	59408cc6d9fba302268756a13ecb8616eb0cd67635f	0e26f817004794dd824f4		Other Expense:			0.00
ACK:	122529835122859			Round Off:			0.00
				Total Amount:			1,420,755.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1420755.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fourteen Lac Twenty Thousand Seven Hundred Fifty Five 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

For, NAVKAR TRADERS

Authorised Signatory