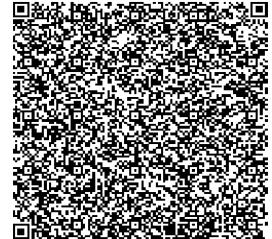




NAVKAR TRADERS

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: SB2025-26-13221	Transport Mode: Road
Invoice Date: 05/11/2025	Date Of Supply: 05/11/2025
State: Maharashtra	Place Of Supply: DEWAS MADHYA PRADESH
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 CO JB FOODS PVT LTD 124,125 VILLAGE SIYA,DEWAS City: DEWAS State: MADHYA PRADESH GST: 23AACP0485D1ZW State Code: 23 Pan No: AACP0485D FSSAI No : TAN No :

Mill Name: **NPRAVRA** Driver No: 9753808723

FSSAI No :

RefBy **KHUBMUNNA** Season: **24-25**
Dispatched From: **NPRAVRA** Lorry No: **MP09AK4899** To: **DEWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3881.00	1164300.00
Sale Rate: 3740.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1164300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222070191686				IGST:		5.00	58215.00
EwayBill ValidDate: 08/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: f908b2cbfd91adc4ac15ead6d79b880738b373c4a8e 66a7045d35bb0744886b3				Other Expense:			0.00
ACK: 122529432404684				Round Off:			0.00
				Total Amount:			1,222,515.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1222515.00

Bank Details:

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

Twelve Lac Twenty Two Thousand Five Hundred Fifteen 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