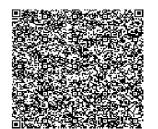


NAVKAR TRADERS

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:

Invoice No: SB2025-26-8832

Invoice Date: 13/08/2025

State:

Maharashtra

State Code:

9701

27

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Road 13/08/2025

Place Of Supply:

NASIK

MAHARASHTRA

Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

BCHHATRAPATI

Mill Name: FSSAI No:

RefBy

KHUBMUNNA

Consigned To,

FSSAI No:

PARLE BISCUITS PVT LTD

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

27AABHJ9303C1ZM

City: NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code:

Pan No: AAACP0485D

TAN No:

Driver No: 8888948654

Season:

24-25

Dispatched From: BCHHATRAPATI Lorry No: MH12HD6867 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3986.00	996500.00
Sale Rate: 3885.00 + 6.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			996500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282016737749			IGS	T:	5.00	49825.00
EwayBill ValidDate: 15/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e64c8d05a6574ab01fea	3ca3d07a523bda	b90269a7	Oth	er Expense:		0.00
	c4a0c69a342a6d6e03ab			Rou	ınd Off:		0.00
ACK:	122528114708036			Tota	al Amount:		1,046,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1046325.00

Bank Details:

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

Ten Lac Fourty Six Thousand Three Hundred Twenty Five 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory