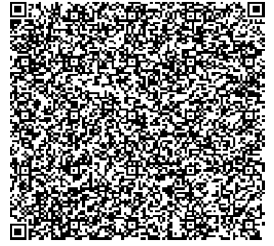




# NAVKAAR TRADERS

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: SB2025-26-10118   | Transport Mode: Road   |
| Invoice Date: 09/09/2025 Do No: 11091   | Date Of Supply: 09/09/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: NASIK MAHARASHTRA   |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH<br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>PARLE BISCUITS PVT LTD<br>VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403,<br>City: NASIK State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: BCHHATRAPATI Driver No: 9359177042  
FSSAI No :  
RefBy KHUBMUNNA Season: 24-25  
Dispatched From: BCHHATRAPATI Lorry No: MH15GV2627 To: NASIK

| Particulars   | Brand Name     | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|----------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                | 17011490 | 300.00 | 50          | 600  | 3926.00          | 1177800.00   |
| Sale Rate:  | 3835.00 + 6.00 |          |        |             |      | Freight:         | 0.00         |
| Grade:  | ORD S/30 (S2)  |          |        |             |      | Taxable Amount:  | 1177800.00   |
|   |                |          |        |             |      | CGST:            | 0.00         |
|   |                |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No: 202033458593                              |                |          |        |             |      | IGST:            | 5.00         |
| EwayBill ValidDate: 11/09/2025                          |                |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| Invoice No: cd4d20b9eff799c9bd85d136d25a4c45e77b96f5558 |                |          |        |             |      | Other Expense:   | 0.00         |
| ead0a475a4588709b155e                                   |                |          |        |             |      | Round Off:       | 0.00         |
| ACK: 122528521875228                                    |                |          |        |             |      | Total Amount:    | 1,236,690.00 |
|   |                |          |        |             |      | TCS %:           | 0.000        |
|   |                |          |        |             |      | TCS Net Payable: | 1236690.00   |

### Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Ninty 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