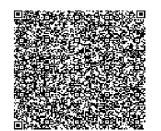


NAVKAR TRADERS

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

8970

27



TAX INVOICE

Reverse Charge:

SB2025-26-8081

02/08/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Road

Transport Mode: Date Of Supply:

Consigned To,

02/08/2025

Place Of Supply:

City: AHMEDABAD

GST: 24AAACP0485D1ZU

AHMEDABAD

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

Pan No:

8854945743

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No:

TAN No: KNPM02799G

State: UTTARPRADESH

Pan No: ABNPA4827D

FSSAI No: TAN No:

State Code:

State: GUJRAT

Mill Name:

AJAIHIND

FSSAI No: RefBy

KHUBMUNNA

Dispatched From: AJAIHIND

Lorry No:

RJ07GC8266

Driver No:

Season:

To:

AAACP0485D

23-24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	4026.00	986370.00
Sale Rate:	3850.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		986370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242009961027			IGS	T:	5.00	49318.50
EwayBill ValidDate: 07/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d91d51b002f4436f10420c64834e2579751536999e 2a1409a1d831243373131			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527940696278			Tota	I Amount:		1,035,689.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1035689.00

Bank Details:

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

Ten Lac Thirty Five Thousand Six Hundred Eighty Nine 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