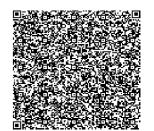


NAVKAR TRADERS

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:

SB2025-26-9266

Invoice Date: 20/08/2025

Maharashtra

Do No: State Code:

Transport Mode: 10256

27

Road

27AABHJ9303C1ZM

Date Of Supply:

Our GST Number:

20/08/2025

Place Of Supply:

NASIK

MAHARASHTRA

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

State: UTTARPRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No:

TAN No:

KNPM02799G

Mill Name: FSSAI No: **BCHHATRAPATI**

RefBy

KHUBMUNNA

Dispatched From: BCHHATRAPATI

Consigned To,

PARLE BISCUITS PVT LTD

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

City: NASIK State: MAHARASHTRA GST: 27AAACP0485D1ZO

State Code:

Pan No: AAACP0485D

TAN No:

FSSAI No:

Driver No:

MH15GV2627

Lorry No:

Season:

24-25

NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3986.00	1395100.00
Sale Rate:	3890.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1395100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282020897576			IGS	T:	5.00	69755.00
EwayBill ValidDate: 22/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	efbe3cf41225473427853c626e779244f6db4b4038d 06cb168c4a8a4ebcf5b41			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528206416085		Total Amount:			1,464,855.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1464855.00

Bank Details:

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

Fourteen Lac Sixty Four Thousand Eight Hundred Fifty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory