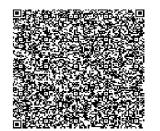


NAVKAR TRADERS

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:

SB2025-26-4889

21/06/2025

Maharashtra

State Code:

5409

27

Do No:

State: UTTARPRADESH

Place Of Supply:

JALGAON

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

City: KANPUR

KNPM02799G

NSILLOD

Mill Name: FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: NSILLOD

Transport Mode: Date Of Supply:

Our GST Number:

21/06/2025

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

State: MAHARASHTRA City: JALGAON GST: 27AAACP0486A1ZT

State Code: 27

Pan No: AAACP0486A

7566633144

FSSAI No: TAN No:

Lorry No:

Driver No:

Season:

24/25

MH18BG6824

JALGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3741.00	935250.00
Sale Rate:	3660.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		935250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291983329426			IGS	Т:	5.00	46762.50
EwayBill ValidDate: 22/06/2025					Diff:/Qntl:		0.00
Elnvoice No:	10eb88ea3806b87d15728c1e3773387b05cfb65e33 2c08fbb019d9333d5cd1cc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527262884450			Tota	l Amount:		982,013.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		982013.00

Bank Details:

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

Nine Lac Eighty Two Thousand Thirteen 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory