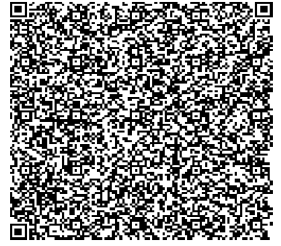




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-2155	Transport Mode: Road
Invoice Date: 08/05/2025 Do No: 2334	Date Of Supply: 08/05/2025
State: Maharashtra State Code: 27	Place Of Supply: NADIAD GUJRAT
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES, NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD ,TUMDEL NADIAD ShipTo, City: NADIAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NAAYAN Driver No: 8886195532
FSSAI No :
RefBy KHUBMUNNA Season: 23/24
Dispatched From: NAAYAN Lorry No: AP16TH9687 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3776.00	1170560.00
Sale Rate:	3770.00 + 6.00 Commission			Freight:			35650.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1206210.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271957290194				IGST:	5.00		60310.50
EwayBill ValidDate: 10/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: cc69c91530b47890c3fab5d2cb3da7f6edd30bba736				Other Expense:			0.00
2c2921339173f9d5f0338				Round Off:			0.50
ACK: 122526605223877				Total Amount:			1,266,521.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1266521.00

Bank Details:

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

Twelve Lac Sixty Six Thousand Five Hundred Twenty One 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