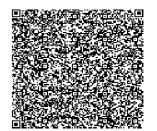


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-2338

10/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BHUJ

State Code:

FSSAI No:

TAN No:

Road 10/05/2025

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

PARLE PRODUCTS PVT LTD

GST: 24AAACP0486A1ZZ

24

BHUJ

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

GUJRAT

AAACP0486A

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

Driver No:

9373940187

Pan No:

State: GUJRAT

2538

27

Mill Name: FSSAI No:

RefBy KHUBMUNNA

NAAYAN

Season:

23/24

Dispatched From: NAAYAN Lorry No: MH18BG4768 **BHUJ** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3931.00	1179300.00
Sale Rate:	3765.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1179300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221958756843			IGS	ST:	5.00	58965.00
EwayBill ValidDate: 14/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5ce5e39494db7a311cb31ae0bbb3510ca257f6474c2			Oth	er Expense:		0.00
	7ad29ac3afe77b856e7d			Rou	ınd Off:		0.00
ACK:	122526645987032			Tota	al Amount:		1,238,265.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1238265.00

Bank Details:

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

Twelve Lac Thirty Eight Thousand Two Hundred Sixty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory