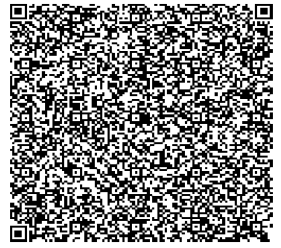




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-4872	Transport Mode: Road
Invoice Date: 21/06/2025 Do No: 5472	Date Of Supply: 21/06/2025
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH 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. G P MANGLANI FOODS PVT LTD, PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL ROAD, TAGADI, City: BHAVNAGAR State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: GMADHI Driver No:
FSSAI No :
RefBy KHUBMUNNA Season: 24/25
Dispatched From: GMADHI Lorry No: GJ14Z7767 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3871.00	1161300.00
Sale Rate:	3780.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1161300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	221983282777					IGST:	58065.00
EwayBill ValidDate:	23/06/2025					Rate Diff./Qntl:	0.00
ElInvoice No:	68a77c1837ac14b1dbc4a90721f4e691dd757282fa0					Other Expense:	0.00
	19c8ba7aa6e835279245d					Round Off:	0.00
ACK:	122527261744386					Total Amount:	1,219,365.00
						TCS %:	0.00
						TCS Net Payable:	1219365.00

Bank Details:

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

Twelve Lac Ninteen Thousand Three Hundred Sixty Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory