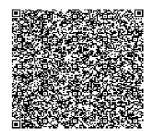


NAVKAR TRADERS

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:

SB2025-26-3367

28/05/2025

Maharashtra

State Code:

Do No: 3599 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: **DEWAS**

Road

28/05/2025 **DEWAS**

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

27AABHJ9303C1ZM

MADHYA PRADESH

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:

KNPM02799G

Pan No: ABNPA4827D

State: UTTARPRADESH

FSSAI No: TAN No:

State Code:

Driver No:

124,125 VILLAGE SIYA, DEWAS

GST: 23AAACP0485D1ZW

9589565844

Pan No:

FSSAI No: RefBy

Mill Name:

TAN No:

KHUBMUNNA

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH18BZ5266

Season:

To:

State: MADHYA PRADESH

AAACP0485D

DEWAS

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3896.00	1363600.00
Sale Rate:	3770.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1363600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201969031452			IGS	T:	5.00	68180.00
EwayBill ValidDate: 30/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	48101061acadbc889935857cf5c5e8008f689e834e7 2e6b36961b1c5faa17238			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526889001288			Tota	I Amount:		1,431,780.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1431780.00

Bank Details:

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

Fourteen Lac Thirty One Thousand Seven Hundred Eighty 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