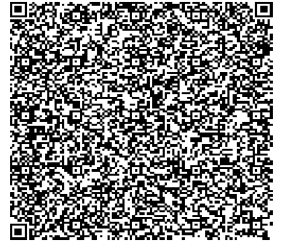




NAVKAAR TRADERS

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: SB2025-26-731	Transport Mode: Road
Invoice Date: 12/04/2025 Do No: 750	Date Of Supply: 12/04/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, KHUB RAM MUNNA LAL	Consigned To, PARLE BISCUITS PVT LTD C/O SHREE BALAJI SNACKS
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	SURVEY VO-271,AUSHAPUR VILLAGE, GHATKESAR
BillTo, 8090905477,9971323643,79050	MANDAL,DIST-RANGA REDDY
City: KANPUR State: UTTARPRADESH	ShipTo, 9515063900
GST: 09ABNPA4827D1ZT	City: HYDERABAD State: TELANGANA
State Code: 9 Pan No: ABNPA4827D	GST: 36AAACP0485D1ZP
FSSAI No :	State Code: 36 Pan No: AAACP0485D
TAN No : KNPM02799G	FSSAI No :
	TAN No :

Mill Name: SVPSUGAR Driver No: 7843086745
FSSAI No :
RefBy KHUBMUNNA Season: 23/24
Dispatched From: SVPSUGAR Lorry No: MH13AX4745 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3776.00	1321600.00
Sale Rate:	3770.00 + 6.00 Commission						45500.00
Grade:	ORD S/30 (S2)						1367100.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261942814977						IGST:	5.00 68355.00
EwayBill ValidDate: 14/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 5256ebcd4919fdc37894b523783495e144a3bb9c7f6						Other Expense:	0.00
7239b1363317642d4e200						Round Off:	0.00
ACK: 122526222988946						Total Amount:	1,435,455.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1435455.00

Bank Details:

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

Fourteen Lac Thirty Five Thousand Four Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

REVAISE DO GADI NO CHANGE MH25U7445