



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: SB2025-26-5102	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5634	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
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. M B INDUSTRIES PRIVATE LIMITED PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD, City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: JAIHINDGANGAPUR Driver No: 7999893233
FSSAI No: 11523999000429
RefBy: KHUBMUNNA Season: 24/25
Dispatched From: JAIHINDGANGAPUR Lorry No: MH18BZ7546 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3706.00	1297100.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:	43750.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1340850.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251985052333				IGST:	5.00	67042.50	
EwayBill ValidDate: 27/06/2025				Rate Diff./Qntl:		0.00	
Invoice No: bbb0a31bbbfc3086b83aea78d08263e67aec2af927ae4a6d3b4e0be7e5414111				Other Expense:		0.00	
ACK: 122527304994347				Round Off:		0.50	
				Total Amount:		1,407,893.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1407893.00	

Bank Details:

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

Fourteen Lac Seven Thousand Eight Hundred Ninty Three 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