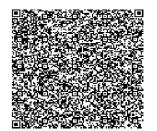


NAVKAR TRADERS

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:

SB2025-26-5092

24/06/2025

Maharashtra

State Code:

Do No: 5685 27

Date Of Supply: Place Of Supply:

Consigned To,

Transport Mode:

Our GST Number:

24/06/2025 **DEWAS**

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

Road

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

City: **DEWAS**

State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

124,125 VILLAGE SIYA, DEWAS

State Code:

Driver No:

Pan No: AAACP0485D

7694083644

FSSAI No:

TAN No:

Mill Name: NJAIBHAVANI

FSSAI No: RefBy

KHUBMUNNA

Dispatched From: NJAIBHAVANI

Lorry No:

MP46ZB9926

Season:

24-25

DEWAS To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3861.00	1158300.00
Sale Rate:	3720.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1158300.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201984964386			IGS'	Γ:	5.00	57915.00
EwayBill ValidDate: 27/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: fb2c0720fb5b328c9ac72429c472b3511a2d3ac6b7d d5119db45d4a37fe03618			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527302849025			Tota	l Amount:		1,216,215.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1216215.00

Bank Details:

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

Twelve Lac Sixteen Thousand Two Hundred Fifteen 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