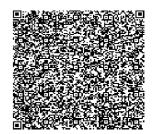


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2156 Road

Invoice Date: 08/05/2025 Do No: Date Of Supply: 08/05/2025 2353 Place Of Supply: State: Maharashtra State Code: **NADIAD GUJRAT**

27

Buver.

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

8090905477,9971323643,79050 ShipTo. 9924442316

City: KANPUR State: UTTARPRADESH City: NADIAD State: GUJRAT

GST: 09ABNPA4827D1ZT GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D State Code: Pan No: ABNPA4827D 24

FSSAI No: FSSAI No: TAN No: TAN No: KNPM02799G

8018911841 Mill Name: NAAYAN Driver No:

FSSAI No:

BillTo.

RefBy KHUBMUNNA Season: 23/24

Dispatched From: NAAYAN Lorry No: GJ03BW7234 NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3901.00	975250.00
Sale Rate:	3770.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		975250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241957290869			IGS	T:	5.00	48762.50
EwayBill ValidDate: 10/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6055976282d19f34345634026ab4deef1377390cace 328c8cad204d572622d0b			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122526605246425			Tota	al Amount:		1,024,013.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1024013.00

Bank Details:

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

Ten Lac Twenty Four Thousand Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory