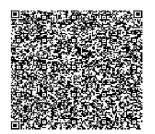


NAVKAR TRADERS

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

2354

27



TAX INVOICE

Reverse Charge:

SB2025-26-2186

08/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/05/2025 Place Of Supply:

BHUJ

GUJRAT

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

RefBy

TAN No:

Consigned To,

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

ShipTo,

City: BHUJ

State: GUJRAT

GST: 24AAACP0486A1ZZ

State Code: 24

Driver No:

MH18BG4733

Pan No: AAACP0486A

FSSAI No:

TAN No: KNPM02799G

Mill Name: NAAYAN

FSSAI No:

KHUBMUNNA

Dispatched From: NAAYAN

Lorry No:

7378948055

Season:

To:

23/24 **BHUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3936.00	1180800.00
Sale Rate:	3770.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1180800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271957477614			IGS	T:	5.00	59040.00
EwayBill ValidDate: 12/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	157552672a07a9ac90277e0bd9932290442d2afcd0 89491581a54247a819cf14			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526610883284			Tota	I Amount:		1,239,840.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1239840.00

Bank Details:

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

Twelve Lac Thirty Nine Thousand Eight Hundred Fourty 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