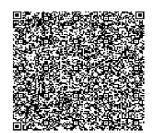


NAVKAR TRADERS

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

2540

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2315

Invoice Date: 10/05/2025

Maharashtra

Do No:

State Code:

State: UTTARPRADESH

Place Of Supply:

Date Of Supply:

Road

INDORE

10/05/2025

MADHYA PRADESH

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No:

KNPM02799G

Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PVT LTD, C/O. M B FOODS PRIVATE LIMITED

27AABHJ9303C1ZM

2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , ,

INDORE

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

Pan No: AAACP0485D State Code: 23

FSSAI No:

TAN No:

Mill Name: **ABSONARI**

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: ABSONARI

Driver No:

MH18BZ7466

7804871505

Season:

23-24

To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3891.00	1361850.00
Sale Rate:	3710.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1361850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281958661714			IGS	T:	5.00	68092.50
EwayBill ValidDate: 14/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	fdcd5a80dc78e4a7ed6f94081f6158042810a1d105a			Oth	er Expense:		0.00
Lilivoice No.	9c9953a0931fb0272051		oa ra rosa	Rou	nd Off:		0.50
ACK:	122526643636824			Tota	I Amount:		1,429,943.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1429943.00

Lorry No:

Bank Details:

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

Fourteen Lac Twenty Nine Thousand Nine Hundred Fourty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory