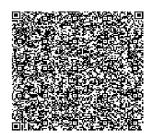


NAVKAR TRADERS

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

5634

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-5102

24/06/2025

Do No:

Maharashtra

State Code:

Our GST Number:

Road

Transport Mode: Date Of Supply:

24/06/2025

INDORE

MADHYA PRADESH

State: Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

Place Of Supply:

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

27AABHJ9303C1ZM

LIMITED

City:

PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD, State:

GST: 23AAACP0485D1ZW

State Code: 23

INDORE

AAACP0485D Pan No:

FSSAI No: TAN No:

Lorry No:

Mill Name: **JAIHINDGANGAPUR**

FSSAI No: 11523999000429

RefBv **KHUBMUNNA**

Dispatched From: **JAIHINDGANGAPUR** Driver No:

MH18BZ7546

7999893233

24/25

INDORE

Season:

MADHYA PRADESH

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 1297100.00 350.00 50 700 3706.00 3700.00 + 6.00 Commission Sale Rate: Freight: 43750.00 ORD S/30 (S2) Grade: **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 Other Expense: 0.00 **Elnvoice No:** bbb0a31bbbfc3086b83aea78d08263e67aec2af927a **Round Off:** 0.50 e4a6d3b4e0be7e5414111 ACK: 122527304994347 **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 saharkar nagar

Fourteen Lac Seven Thousand Eight Hundred Ninty Three 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

MANDATE

offain_

For, NAVKAR TRADERS

Authorised Signatory