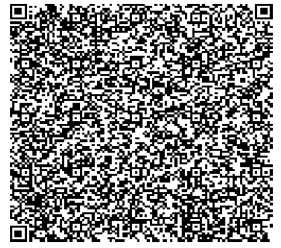




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-2156	Transport Mode: Road
Invoice Date: 08/05/2025 Do No: 2353	Date Of Supply: 08/05/2025
State: Maharashtra State Code: 27	Place Of Supply: NADIAD GUJRAT
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA - MEHMEDABAD,DIST - KHEDA MEHMEDABAD GUJRAT-387130 ShipTo, 9924442316 City: NADIAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NAAYAN Driver No: 8018911841  
FSSAI No :  
RefBy KHUBMUNNA Season: 23/24  
Dispatched From: NAAYAN Lorry No: GJ03BW7234 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3776.00	944000.00
Sale Rate:	3770.00 + 6.00 Commission			Freight:			31250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			975250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241957290869				IGST:	5.00		48762.50
EwayBill ValidDate: 10/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 6055976282d19f34345634026ab4deef1377390cace				Other Expense:			0.00
328c8cad204d572622d0b				Round Off:			0.50
ACK: 122526605246425				Total Amount:			1,024,013.00
				TCS %:	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.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory