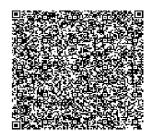


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2025-26-5424

28/06/2025

Maharashtra

State Code:

5990

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Road 28/06/2025

Place Of Supply:

City: JALGAON

GST: 27AAACP0486A1ZT

JALGAON

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No:

TAN No: KNPM02799G

Pan No: ABNPA4827D

State: UTTARPRADESH

TAN No:

State Code:

FSSAI No:

Driver No: 9503058708

Mill Name:

ABSONARI

FSSAI No: RefBy

KHUBMUNNA

Dispatched From: ABSONARI

Lorry No:

MH23AU1611

Season:

State: MAHARASHTRA

AAACP0486A

23-24

JALGAON To:

Pan No:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3806.00 | 1332100.00 |
| Sale Rate: | 3700.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1332100.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291987668002 | | | IGS | T: | 5.00 | 66605.00 |
| EwayBill ValidDate: 01/07/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b0059fe0a126a447bf47de5840a521f5b2b2a1f5f8db d186203e4869819f08ea | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122527369600687 | | | Tota | al Amount: | | 1,398,705.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1398705.00 |
| | | | | | | | |

Bank Details:

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

Thirteen Lac Ninty Eight Thousand Seven Hundred Five 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory