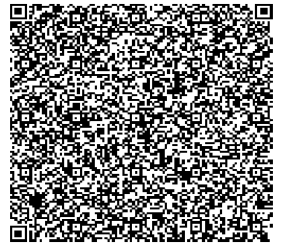




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5475	Transport Mode: Road
Invoice Date: 28/06/2025 Do No: 6024	Date Of Supply: 28/06/2025
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR I
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI City: SILVASSA State: DADAR AND NAGAR HAVE GST: 26AAACP0485D1ZQ State Code: 26 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: JAIHINDGANGAPUR Driver No: 7875775096
FSSAI No : 11523999000429
RefBy KHUBMUNNA Season: 24/25
Dispatched From: JAIHINDGANGAPUR Lorry No: MH25AK9657 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3706.00	1148860.00
<hr/>							
Sale Rate:	3700.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1189160.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241987827442			IGST:		5.00	59458.00
EwayBill ValidDate:	30/06/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	bc8b657857e97ff75ceb5fca9c600d6aa47bd9ddaa47dec0b0e0b9e9b8db0cb6			Other Expense:			0.00
				Round Off:			0.00
ACK:	122527373720298			Total Amount:			1,248,618.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1248618.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Six Hundred Eighteen 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 NAVKAR TRADERS

Amr Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory