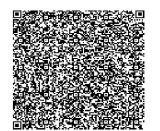


NAVKAR TRADERS

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:

SB2025-26-2847

Invoice Date: 20/05/2025

State: Maharashtra

State Code:

3162

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: **DEWAS**

State Code:

FSSAI No:

Road

Date Of Supply: 20/05/2025

124,125 VILLAGE SIYA, DEWAS

GST: 23AAACP0485D1ZW

Place Of Supply:

27AABHJ9303C1ZM

DEWAS

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

MADHYA PRADESH

Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

State: UTTARPRADESH

TAN No:

ABSONARI

Mill Name: FSSAI No: RefBy

KHUBMUNNA

Dispatched From: ABSONARI

Driver No:

7697662553

State:

Pan No:

Season:

MADHYA PRADESH

AAACP0485D

23-24

Lorry No: MH18BG2784 **DEWAS** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3906.00	1171800.00
Sale Rate:	: 3720.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1171800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241964000165			IGS	iT:	5.00	58590.00
EwayBill ValidDate: 24/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b962f8db2559db6afc7d24ac8f8573ec2f0ab7987016 e475c643e3412ec407e9			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122526766884995			Tota	al Amount:		1,230,390.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1230390.00

Bank Details:

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

Twelve Lac Thirty Thousand Three Hundred Ninty 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