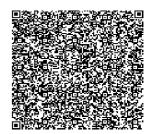


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2298

Invoice Date:

Invoice No:

10/05/2025

Maharashtra

Do No:

State: UTTARPRADESH

State Code:

2481

27

Our GST Number: Transport Mode:

Date Of Supply:

10/05/2025 Place Of Supply:

NADIAD

Road

GUJRAT

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

NAAYAN

Consigned To,

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

27AABHJ9303C1ZM

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

,TUMDEL NADIAD

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

FSSAI No:

TAN No:

Driver No:

9696263620

23/24

Mill Name: FSSAI No:

KHUBMUNNA RefBy

Dispatched From: NAAYAN

Lorry No:

GJ03BY9391

Season: To:

Pan No: AAACP0485D

NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3891.00	1400760.00
Sale Rate:	3765.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1400760.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221958549735			IGS	T:	5.00	70038.00
EwayBill ValidDate: 12/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b290b6666799adc310327244757afe14587d954cbb			Oth	er Expense:		0.00
	0b79222acaee791b1ec9		. 400 . 622	Rou	nd Off:		0.00
ACK:	122526640658870			Tota	I Amount:		1,470,798.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1470798.00

Bank Details:

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

Fourteen Lac Seventy Thousand Seven Hundred Ninty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory