

# NAV KAR TRADERS

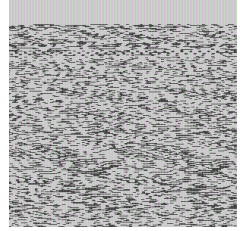
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23355	Transport Mode:	Road
Invoice Date:	23/03/2025	Date Of Supply:	23/03/2025
DO No:	25165	Place Of Supply:	HYDERABAD
State:	MAHARASHTRA	State:	TELANGANA
State Code:	27		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR KANPUR UTTAR PRADESH, Uttar Pradesh, 208001		Consigned To, PARLE BISCUITS PVT LTD C/O SHREE BALAJI SNACKS SURVEY VO-271,AUSHAPUR VILLAGE, GHATKESAR MANDAL,DIST-RANGA REDDY, TELANGANA 500012	
Bill To:	8090905477,9971323643,7905095992	Ship To,	9515063900
City:	KANPUR	City:	HYDERABAD
State:	Uttar Pradesh	State:	TELANGANA
Gst NO:	09ABNPA4827D1ZT	Gst NO:	36AAACP0485D1ZP
State Code:	9	State Code:	36
PAN No:	ABNPA4827D	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	KNPM02799G	TAN No:	

Mill Name:SVPSUGAR

Driver No:9490387076

FSSAI No:

Ref By: SHREEBALAJI SNACKS

Season:24/25

Dispatched From:SVPSUGAR

Lorry No:AP31TW0339

To:HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3746.00	1123800

		Freight:	130.00	39000.00
Sale		Taxable Amount:		1162800.00
Rate:	3740.00 + 6.00 Commission	CGST:	0.00	0.00
Grade:	WHITE ORD S/30 (S2)	SGST:	0.00	0.00
Eway		IGST:	5.00	58140.00
Bill No:	211930635088	Rate Diff./Qntl:		0.00
EwayBill		Other Expense:		0.00
ValidDat	25/03/2025	Round Off:		0.00
e:		Total Amount:		1220940.00
eInvoice	357bdf3929e6dc2820facc5799dbcd94e5732879073310e6f9e05	TCS:	0.000	0.00
No:	cfedbccc437d	TCS Net Payable:		1220940.00
Ack:	122525866432611			

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Twelve Lakh Twenty Thousand Nine Hundred and Forty Only.

Our Tan No: 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

Authorised Signatory