

NAVKAAR TRADERS

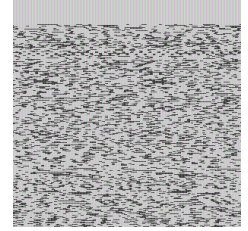
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19669	Transport Mode:	Road
Invoice Date:	01/02/2025	Date Of Supply:	01/02/2025
DO No:	21340	Place Of Supply:	BHAVNAGAR
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR, Uttar Pradesh, 208001		Consigned To, PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT LTD, PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL ROAD, TAGADI,, GUJRAT 364001	
Bill To:	8090905477,9971323643,7905095992	Ship To,	9374373838
City:	KANPUR	City:	BHAVNAGAR
State:	Uttar Pradesh	State:	GUJRAT
Gst NO:	09ABNPA4827D1ZT	Gst NO:	24AAACP0485D1ZU
State Code:	9	State Code:	24
PAN No:	ABNPA4827D	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	KNPM02799G	TAN No:	

Mill Name:ACHANDAPURI

Driver No:9687710183

FSSAI No:

Ref By: GP MANGALANI

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:GJ04AX5976

To:BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3601.00	1080300

	Freight:	200.00	60000.00
Sale Rate:	3595.00 + 6.00 Commission	Taxable Amount:	1140300.00
Grade:	ORD S/30 (S2)	CGST:	0.00
Eway Bill No:	201901997505	SGST:	0.00
EwayBill ValidDat	07/02/2025	IGST:	5.00
e:		Rate Diff./Qntl:	0.00
eInvoice No:	4e292145099e6e41c4b442ba67c674d9e9afe66544317667f12ec	Other Expense:	0.00
Ack:	122525128491880	Round Off:	0.00
		Total Amount:	1197315.00
		TCS:	0.000
		TCS Net Payable:	1197315.00

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

Eleven Lakh Ninety Seven Thousand Three Hundred and Fifteen 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, NAVKAAR TRADERS

Authorised Signatory