

## **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



TAV INIVOICE

TAX INVOICE							
Reverse Charge Invoice No: Invoice Date: DO No: State: State Code:	No SB2024-25-21969 04/03/2025 23781 MAHARASHTRA 27	Our GST No: Transport Mode: Date Of Supply: Place Of Supply: State:	27AABHJ9303C1ZM Road 04/03/2025 NAGPUR MAHARASHTRA				
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR KANPUR UTTAR PRADESH, Uttar Pradesh, 208001 Bill To: 8090905477,9971323643,7905095992		Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT LTD OPP. NAGPUR VYAPARI GORAKSHAN,UMRED ROAD VILLAGE BHADURA,, MAHARASHTRA 440002 Ship To,					
City: State: Gst NO: State Code: PAN No: FSSAI No:	KANPUR Uttar Pradesh 09ABNPA4827D1ZT 9 ABNPA4827D	City: State: Gst NO: State Code: PAN No: FSSAI No:	NAGPUR MAHARASHTRA 27AAACP0485D1ZO 27 AAACP0485D				

TAN No:

Mill Name:L21LOHAU3 Driver No:9322628401

FSSAI No:

TAN No:

Ref By: SHIVAMFOOD Season:24/25

KNPM02799G

Dispatched From:L21LOHAU3 Lorry No:MH26BE5493 To:NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3801.00	1140300
			Freig	ht:	137.	00	41100.00
Sale Rate: <b>3795.00 + 6.</b> 0	3795.00 + 6.00 Commission ORD S/30 (S2)		Taxa	Taxable Amount:			1181400.00
			CGS'	Т:	0.00		0.00
Eway	•		SGS	Γ:	0.00		0.00
Bill No: <b>2919197835</b> 2	26		IGST	:	5.00		59070.00
EwayBill ValidDat <b>07/03/2025</b>			Rate	Diff:/Qntl:			0.00
e:			Othe	r Expense:			0.00
elnvoice 95e5c616824 No: affc148afe3	482a61eea5b45632a174f	4039b54ba25cbf33	B6ee5ba Roun	d Off:			0.00
Ack: <b>1225255907</b>	16720		Total	Amount:			1240470.00
			TCS:		0.00	0	0.00
			TCS	Net Payable:			1240470.00

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

Twelve Lakh Forty Thousand Four Hundred and Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory