

NAVKAR TRADERS

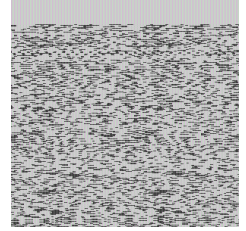
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23350	Transport Mode:	Road
Invoice Date:	22/03/2025	Date Of Supply:	22/03/2025
DO No:	25228	Place Of Supply:	AJMER
State:	MAHARASHTRA	State:	RAJASTHAN
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. AJMER FOOD PRODUCTS PVT LTD F/65-66, INDUSTRIAL AREA,, PARBATPURA,, RAJASTHAN 305001	
Bill To:	8090905477,9971323643,7905095992	Ship To,	9351017815
City:	KANPUR	City:	AJMER
State:	Uttar Pradesh	State:	RAJASTHAN
Gst NO:	09ABNPA4827D1ZT	Gst NO:	08AAACP0485D1ZO
State Code:	9	State Code:	8
PAN No:	ABNPA4827D	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	KNPM02799G	TAN No:	

Mill Name:ANILENGA

FSSAI No:

Ref By: AJMERFOODS

Dispatched From:ANILENGA

Season:23-24

Lorry No:RJ19GK3130

Driver No:9799688416

To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3721.00	1525610
			Freight:			0.00	0.00
			Taxable Amount:				1525610.00
Sale Rate:	3715.00 + 6.00 Commission		CGST:			0.00	0.00
Grade:	ORD S/30 (S2)		SGST:			0.00	0.00
Eway Bill No:	261930466748		IGST:			5.00	76280.50
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	29/03/2025		Other Expense:				0.00
e:			Round Off:				0.50
eInvoice No:	1313646952caa2373ec906add559649c962552acfde8b36466e7		Total Amount:				1601891.00
Ack:	518139187ff		TCS:			0.000	0.00
	122525863112114		TCS Net Payable:				1601891.00

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

Sixteen Lakh One Thousand Eight Hundred and Ninety One 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