



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:	SB2024-25-23505	Transport Mode:	Road
Invoice Date:	25/03/2025	Date Of Supply:	25/03/2025
DO No:	25430	Place Of Supply:	HYDERABAD
State:	MAHARASHTRA	State:	TELANGANA
State Code:	27		
Buyer,		Consigned To,	
KHUB RAM MUNNA LAL		PARLE BISCUITS PVT LTD C/O SHREE	
52/10,SHAKARPATTIKANP		BALAJI SNACKS	
UR KANPUR UTTAR		SURVEY VO-271,AUSHAPUR VILLAGE,	
PRADESH, Uttar Pradesh,		GHATKESAR MANDAL,DIST-RANGA	
208001		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:6300451633

FSSAI No:

Ref By: SHREEBALAJI SNACKS

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:AP28TC2916

To:HYDERABAD

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

Sale		Freight:	130.00	39000.00
Rate:	3740.00 + 6.00 Commission	Taxable Amount:		1162800.00
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	261932164796	IGST:	5.00	58140.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	27/03/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	7d3e4be26abac1953980f0870913976f173497abe26ba84fcb302	Total Amount:		1220940.00
No:	072e6531c3b	TCS:	0.000	0.00
Ack:	122525905099467	TCS Net Payable:		1220940.00

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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory