

NAV KAR TRADERS

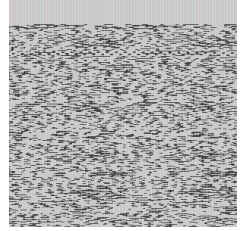
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21969	Transport Mode:	Road
Invoice Date:	04/03/2025	Date Of Supply:	04/03/2025
DO No:	23781	Place Of Supply:	NAGPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR KANPUR UTTAR PRADESH, Uttar Pradesh, 208001		Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT LTD OPP. NAGPUR VYAPARI GORAKSHAN,UMRED ROAD VILLAGE BHADURA,, MAHARASHTRA 440002	
Bill To:	8090905477,9971323643,7905095992	Ship To,	
City:	KANPUR	City:	NAGPUR
State:	Uttar Pradesh	State:	MAHARASHTRA
Gst NO:	09ABNPA4827D1ZT	Gst NO:	27AAACP0485D1ZO
State Code:	9	State Code:	27
PAN No:	ABNPA4827D	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	KNPM02799G	TAN No:	

Mill Name:L21LOHAU3

Driver No:9322628401

FSSAI No:

Ref By: SHIVAMFOOD

Season:24/25

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

	Freight:	137.00	41100.00
Sale	Taxable Amount:		1181400.00
Rate: 3795.00 + 6.00 Commission	CGST:	0.00	0.00
Grade: ORD S/30 (S2)	SGST:	0.00	0.00
Eway	IGST:	5.00	59070.00
Bill No: 291919783526	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 07/03/2025	Round Off:		0.00
e:	Total Amount:		1240470.00
eInvoice 95e5c61682482a61eea5b45632a174f4039b54ba25cbf336ee5ba	TCS:	0.000	0.00
No: affc148afe3	TCS Net Payable:		1240470.00
Ack: 122525590716720			

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

Authorised Signatory