

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2025-26-9946

Invoice Date: 05/09/2025

State:

Maharashtra

Do No: 10995 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/09/2025

Place Of Supply:

NADIAD

GUJRAT

Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

TAN No:

State: UTTARPRADESH

Pan No: ABNPA4827D

KNPM02799G

Consigned To,

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

27AABHJ9303C1ZM

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

,TUMDEL NADIAD

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

9879381217 Mill Name: **GMADHI** Driver No:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: GMADHI

GJ13W2838

Season:

24/25

To: **NADIAD**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3960.00	990000.00
3881.00 + 6.00			Freight:			0.00
ORD S/30 (S2)			Taxable Amount:			990000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
292031413335			IGS	T:	5.00	49500.00
EwayBill ValidDate: 07/09/2025				Rate Diff:/Qntl:		
Elnvoice No: c2f76f38dc0d6ffc02afbfd3c917628490f85bf7038c77			Othe	er Expense:		0.00
d460f2a1b1f9af3bbe	1000170201001001	311 00001 1	Rou	nd Off:		0.00
122528467783098			Total Amount:			1,039,500.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1039500.00
•	3881.00 + 6.00 ORD S/30 (S2) 292031413335 ate: 07/09/2025 c2f76f38dc0d6ffc02afbfd	17011490 3881.00 + 6.00 ORD S/30 (S2) 292031413335 ate: 07/09/2025 c2f76f38dc0d6ffc02afbfd3c917628490f85ld460f2a1b1f9af3bbe	17011490 250.00 3881.00 + 6.00 ORD S/30 (S2) 292031413335 ate: 07/09/2025 c2f76f38dc0d6ffc02afbfd3c917628490f85bf7038c77 d460f2a1b1f9af3bbe	17011490 250.00 50 3881.00 + 6.00 Frei ORD S/30 (S2) Taxa	17011490 250.00 50 500 3881.00 + 6.00 Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 292031413335 ate: 07/09/2025 Rate Diff:/Qntl: c2f76f38dc0d6ffc02afbfd3c917628490f85bf7038c77 d460f2a1b1f9af3bbe 122528467783098 Total Amount: TCS %:	17011490 250.00 50 500 3960.00 3881.00 + 6.00 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 0.00 SGST: 5.00 Sdet: 07/09/2025 Rate Diff:/Qntl: C2f76f38dc0d6ffc02afbfd3c917628490f85bf7038c77 d460f2a1b1f9af3bbe C2f76f38dc0d6ffc02afbfd3c917628490f85bf7038c77 Contact

Lorry No:

Bank Details:

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

Ten Lac Thirty Nine Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory