

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

10287

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9300

21/08/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Transport Mode: Road

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

Date Of Supply: 21/08/2025

Place Of Supply:

Consigned To,

City: NASIK

NASIK

27AABHJ9303C1ZM

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

Pan No:

State: MAHARASHTRA

AAACP0485D

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No: TAN No:

KNPM02799G

State: UTTARPRADESH

Pan No: ABNPA4827D

FSSAI No:

TAN No:

State Code:

Driver No:

8806845233

Mill Name: FSSAI No:

RefBy

KHUBMUNNA

BCHHATRAPATI

Dispatched From: **BCHHATRAPATI** Lorry No:

MH15JA6577

Season:

To:

24-25 NASIK

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 398600.00 100.00 50 200 3986.00 Sale Rate: 3890.00 + 6.00 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 398600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282021462670 19930.00 IGST: 5.00 EwayBill ValidDate: 23/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c397e6e31eaf6e88b3e60c1728973d67fc41d2d43cf Round Off: 0.00 be3739b6a85078cc1f47c ACK: 122528219601638 **Total Amount:** 418,530.00 TCS %: 0.000 0.00 TCS Net Payable: 418530.00

Bank Details:

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

Four Lac Eighteen Thousand Five Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory