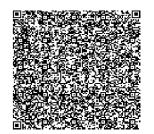


NAVKAR TRADERS

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

Reverse Charge:

KHUB RAM MUNNA LAL

GST: 09ABNPA4827D1ZT

Invoice No:

State:

Buver.

Invoice Date:

City: KANPUR

State Code:

FSSAI No:

FSSAI No: RefBy

SB2025-26-9775

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

02/09/2025

State Code:

State: UTTARPRADESH

Pan No: ABNPA4827D

Do No: 10803

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD

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

Road

NASIK

02/09/2025

City: NASIK State: MAHARASHTRA

Pan No:

7020124889

27AABHJ9303C1ZM

GST: 27AAACP0485D1ZO

State Code:

FSSAI No:

TAN No:

TAN No: KNPM02799G

9

Mill Name: **BCHHATRAPATI**

KHUBMUNNA

Driver No:

Season:

AAACP0485D

24-25

MAHARASHTRA

Dispatched From: BCHHATRAPATI Lorry No: MH15KE4800 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3951.00	987750.00
Sale Rate:	3860.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		987750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272029631592			IGS	T:	5.00	49387.50
EwayBill ValidDate: 05/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	07992888a597428f1620	7992888a597428f162936fe78d44f2ffe412764af2df			er Expense:		0.00
	665ce792d05556d85f3			Round Off:			0.50
ACK:	122528417736147			Tota	Il Amount:		1,037,138.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1037138.00

Bank Details:

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

Ten Lac Thirty Seven Thousand One Hundred Thirty Eight 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory