

## **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

8846

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-7907

01/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/08/2025

Place Of Supply:

**AHMEDABAD** 

**GUJRAT** 

State: Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No: TAN No:

RefBy

City: KANPUR

KNPM02799G

State: UTTARPRADESH

Pan No: ABNPA4827D

TAN No:

**AJAIHIND** 

Mill Name: FSSAI No:

KHUBMUNNA

Consigned To,

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

27AABHJ9303C1ZM

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

City: AHMEDABAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D

FSSAI No:

Driver No: 9270145376

23-24

Season: Dispatched From: AJAIHIND Lorry No: MH13DQ9676 **AHMEDABAD** To:

Bags	Rate	Value
700	4006.00	1402100.00
t:		0.00
Amount:		1402100.00
	0.00	0.00
	0.00	0.00
	5.00	70105.00
ff:/Qntl:		0.00
xpense:		0.00
Off:		0.00
mount:		1,472,205.00
	0.000	0.00
t Payable:		1472205.00
	iff:/Qntl: Expense: Off: mount:	iff:/Qntl: Expense: Off: mount: : 0.000

**Bank Details:** 

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

Fourteen Lac Seventy Two Thousand Two Hundred Five 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**