

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

10297

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9303

21/08/2025

Do No:

State: UTTARPRADESH

Pan No: ABNPA4827D

Maharashtra

State Code:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 21/08/2025

Place Of Supply: **MURBAD**

MAHARASHTRA

27AABHJ9303C1ZM

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

Mill Name: FSSAI No: **BCHHATRAPATI**

RefBy

KHUBMUNNA

Dispatched From: **BCHHATRAPATI** Consigned To,

PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

Plot No A 2/7, MIDC, , , , Murbad

City: MURBAD State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: Pan No:

AAACP0485D

FSSAI No: TAN No:

Driver No:

9764599147

Season:

To:

24-25 MURBAD

Lorry No: MH12UM8816 HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1402100.00 350.00 50 700 4006.00 Sale Rate: 3885.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1402100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242021464278 70105.00 IGST: 5.00 EwayBill ValidDate: 23/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8b279e530a3ce1c3cc4f72f3c1a8500efe78aed727cd Round Off: 0.00 445787be2f655a0c8db6 ACK: 122528219652207 **Total Amount:** 1,472,205.00 TCS %: 0.000 0.00

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

mfain

MANDATE

1472205.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory