

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

10272

27



TAX INVOICE

Reverse Charge:

SB2025-26-9330

Invoice Date:

21/08/2025

Do No:

Maharashtra

State Code:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

21/08/2025

Road

KHAMGAON

MAHARASHTRA

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

GST: 27AAACP0485D1ZO

State Code: 27

City: KHAMGAON

Pan No: AAACP0485D

State: MAHARASHTRA

FSSAI No:

TAN No:

Lorry No:

Mill Name:

NSWAMISAMARTH

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NSWAMISAMARTH

Driver No:

MH20EG1100

Season:

24-25

KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3986.00	159440.00
Sale Rate:	3890.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			159440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212021566070			IGS	T:	5.00	7972.00
EwayBill ValidDate: 23/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	036361431881993ed92f598c64a4350c39dd5583d8 8cd1423c2d938cc1b4e9c2			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122528222184946			Tota	l Amount:		167,412.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		167412.00

Bank Details:

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

One Lac Sixty Seven Thousand Four Hundred Twelve 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

nHain

For, NAVKAR TRADERS

Authorised Signatory