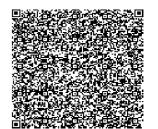


## **NAVKAR TRADERS**

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:

SB2025-26-9021

Invoice Date:

Invoice No:

16/08/2025

Maharashtra

Do No:

State Code:

9945

27

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply:

16/08/2025 **MURBAD** 

**MAHARASHTRA** 

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

9

Pan No: ABNPA4827D

State: UTTARPRADESH

State Code: FSSAI No:

TAN No: KNPM02799G

Mill Name:

**BCHHATRAPATI** 

FSSAI No:

RefBy

KHUBMUNNA

Consigned To,

FSSAI No:

TAN No:

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

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

City: MURBAD

State:

GST: 27AAACP0485D1ZO

27AABHJ9303C1ZM

State Code:

Pan No: AAACP0485D

Driver No:

Season:

To:

**MAHARASHTRA** 

24-25

Dispatched From: BCHHATRAPATI

Lorry No:

MH42AQ8592

8600889586

MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	4008.00	1603200.00
Sale Rate:	3890.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1603200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 232018468389				<b>IGST:</b> 5.00		5.00	80160.00
EwayBill ValidDate: 18/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	3e1671ae15e0b174cdce48ba79c08df85ff618215e3 2d67b9fb8477c80256614			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528152301835			Tota	l Amount:		1,683,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1683360.00

**Bank Details:** 

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

Sixteen Lac Eighty Three Thousand Three Hundred Sixty 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

**Authorised Signatory** 

For NAVKAR TRADERS

Amflain\_

**MANDATE**