

## **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:

SB2025-26-10070

Invoice Date:

Invoice No:

09/09/2025

Maharashtra

Do No: State Code:

State: UTTARPRADESH

11099

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

09/09/2025 **NAGPUR** 

Road

**MAHARASHTRA** 

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

Mill Name:

**BCHHATRAPATI** 

FSSAI No: RefBy

KHUBMUNNA

Dispatched From: BCHHATRAPATI

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD

27AABHJ9303C1ZM

51/4, KADOLI, BHANDURA ROAD, KAMPTEE,

City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

MH26BD7211

Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9284619508

Lorry No:

Season:

24-25

**NAGPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3981.00	1393350.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1393350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 242033160038				IGST:		69667.50
EwayBill ValidDate: 14/09/2025					Diff:/Qntl:	5.00	0.00
Elnvoice No:	f4d3b443b6586075f4a2460d723f896ccef215b87dae 2076f8d4aa54e4d6c1aa			Othe	er Expense:		0.00
Linvoido ivo.				Rou	nd Off:		0.50
ACK:	122528512653332			Tota	I Amount:		1,463,018.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1463018.00

**Bank Details:** 

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

Fourteen Lac Sixty Three Thousand Eighteen 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**