

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:

SB2025-26-9460

24/08/2025

Maharashtra

Do No:

State Code: 27

10371

Transport Mode: Date Of Supply:

Our GST Number:

Road

24/08/2025

Place Of Supply: **KHAMGAON**

MAHARASHTRA

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

State:

9921737766

27AABHJ9303C1ZM

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

KHAMGAON GST: 27AAACP0485D1ZO

State Code: 27

AAACP0485D Pan No:

FSSAI No:

TAN No:

Mill Name: **NSWAMISAMARTH**

FSSAI No:

RefBv **KHUBMUNNA**

Dispatched From: **NSWAMISAMARTH** Driver No:

Season:

24-25

Lorry No: MH21BH2386 **KHAMGAON Brand Name** HSN/ACS Packing(kg) **Particulars** Rate Quntal **Bags** SUGAR 50 KG 994000.00 17011490 250.00 50 500 3976.00 3880.00 + 6.00 Sale Rate:

Freight: M/30 Grade: **Taxable Amount:** 994000.00 CGST: 0.00 SGST: 0.00 **Eway Bill No:** 282023532984 49700.00 5.00

Elnvoice No: 935d5111ae0d40f47e9303c263cfa82a080a76f7a409

c65c75731c9037c65b16

26/08/2025

122528264731771

IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

0.00 0.00 0.00

Value

0.00

0.00

0.00

Total Amount: 1,043,700.00 TCS %: 0.000 0.00

TCS Net Payable: 1043700.00

Bank Details:

ACK:

EwayBill ValidDate:

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

Ten Lac Fourty Three Thousand Seven Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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For, NAVKAR TRADERS

Authorised Signatory