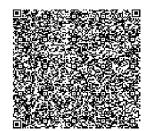


## **NAVKAR TRADERS**

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

11687

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10572

Invoice Date:

Invoice No:

16/09/2025

Do No: Maharashtra

State Code:

State: UTTARPRADESH

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

State: GUJRAT

Pan No: AAACP0485D

Road

Date Of Supply: 16/09/2025

Place Of Supply:

**NADIAD** 

**GUJRAT** 

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

9

Pan No: ABNPA4827D

State Code: FSSAI No:

TAN No: KNPM02799G

Mill Name: NAAYAN

FSSAI No: RefBy

KHUBMUNNA

Dispatched From: NAAYAN

Consigned To,

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

City: NADIAD GST: 24AAACP0485D1ZU

State Code:

FSSAI No:

TAN No:

Lorry No:

Driver No: 8767882626

GJ31T9153

Season: 24-25

NADIAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3971.00	992750.00
Sale Rate:	3855.00 + 6.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			992750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202037885896			IGS	T:	5.00	49637.50
EwayBill ValidDate: 18/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 288841bdc79816427722088e72332820946d0e330d da9245a1cd6d7ac4c7cb44			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528624024965			Tota	I Amount:		1,042,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1042388.00

**Bank Details:** 

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

Ten Lac Fourty Two Thousand Three Hundred Eighty Eight 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**