

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:

SB2025-26-10570

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

State Code:

UTTARPRADESH

Do No: 11716 27

Place Of Supply:

Transport Mode:

Our GST Number:

NAGPUR

MAHARASHTRA

Buver.

State:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

State:

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

9

Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

NNATURALU1 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NNATURALU1 Date Of Supply:

Road

16/09/2025

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

27AABHJ9303C1ZM

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

BHADURA,

City: NAGPUR

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

State: MAHARASHTRA

FSSAI No: TAN No:

Driver No:

9673693131

24-25

Lorry No:

MH09EL4456

To:

Season:

NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3961.00	990250.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		990250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	222037823719			IGS	ST:	5.00	49512.50
EwayBill ValidDate: 19/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	8ad723976fad94d25688af48eb3c66f7da763fb80b04			Oth	er Expense:		0.00
	5e59bf4af84816ed91c8	ai iooboooni aai	001200201	Rou	und Off:		0.50
ACK:	122528622350848			Tota	al Amount:		1,039,763.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1039763.00

Bank Details:

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

Ten Lac Thirty Nine Thousand Seven Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

For, **NAVKAR TRADERS**

Authorised Signatory