

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:

NO

SB2025-26-11241

Invoice Date:

Invoice No:

25/09/2025

Maharashtra

Do No: State Code: 12413

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

25/09/2025 **NADIAD**

Road

GUJRAT

State: Buver.

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

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

27AABHJ9303C1ZM

,TUMDEL NADIAD

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

9327110877 Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NAAYAN

Lorry No:

GJ04AX0073

Season:

24-25

To: **NADIAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4016.00	1405600.00
Sale Rate:	3900.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1405600.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282044446523			IGS	iT:	5.00	70280.00
EwayBill ValidDate: 27/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	246e9772c08ea851e62d0e67e47fa00cb9f1d687e2			Oth	er Expense:		0.00
	a8339046b9f936522f69f		114007020	Rou	ınd Off:		0.00
ACK:	122528783577878			Tota	al Amount:		1,475,880.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		1475880.00

Bank Details:

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

Fourteen Lac Seventy Five Thousand Eight Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Hain

For, NAVKAR TRADERS

Authorised Signatory