

## **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:

SB2025-26-9775

Invoice Date: 02/09/2025

State Code:

Do No:

27

10803

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

**MAHARASHTRA** 

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: FSSAI No:

Pan No: ABNPA4827D 9

TAN No: KNPM02799G

Mill Name: FSSAI No:

**BCHHATRAPATI** 

RefBy

Dispatched From: BCHHATRAPATI

Road

02/09/2025

**NASIK** 

27AABHJ9303C1ZM

Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

City: NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

7020124889

Lorry No:

MH15KE4800

To:

Season:

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3951.00	987750.00
Sale Rate:	3860.00 + 6.00			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			987750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 272029631592			<b>IGST</b> : 5.0		5.00	49387.50
EwayBill ValidDate: 05/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	07992888a597428f162936fe78d44f2ffe412764af2df 665ce792d05556d85f3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528417736147			Tota	I Amount:		1,037,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1037138.00

**Bank Details:** 

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

Ten Lac Thirty Seven Thousand One Hundred Thirty 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**