

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

SB2025-26-9712

Invoice Date: 01/09/2025

Maharashtra

harashtra State Coo

State Code: 27

10694

Do No:

Our GST Number: Transport Mode:

Transport Mode: Road

Date Of Supply: 01/09

ate Of Supply: 01/09/2025

Place Of Supply: KHAMGAON

MAHARASHTRA

State:
Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

LTD

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

GST: **27AAACP0485D1ZO**

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

Mill Name: NSWAMISAMARTH

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NSWAMISAMARTH

Driver No:

MH21BH2386

City: KHAMGAON

Season:

State: MAHARASHTRA

24-25

To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	233.00	50	466	3971.00	925243.00
Sale Rate:	3875.00 + 6.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			925243.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272028688656			IGS	T:	5.00	46262.15
EwayBill ValidDate: 03/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	705a5ebce3020fec73ef1afa3a5fb784c8fb69ae28fb8 62bf284c7a926052b3e			Othe	er Expense:		0.00
				Rou	nd Off:		-0.15
ACK:	122528391772027			Tota	I Amount:		971,505.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		971505.00

Bank Details:

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

Nine Lac Seventy One Thousand Five Hundred Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

nHain

For, NAVKAR TRADERS

Authorised Signatory