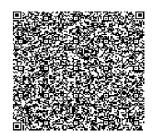


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8073

Invoice Date: 02/08/2025

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

Transport Mode:

8944

27

HSN/ACS

Date Of Supply:

Our GST Number:

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

AJAIHIND

Mill Name: FSSAI No:

Particulars

RefBy

KHUBMUNNA

Dispatched From: AJAIHIND Place Of Supply:

Road

02/08/2025

JALGAON

27AABHJ9303C1ZM

MAHARASHTRA

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

JALGAON State: MAHARASHTRA GST: 27AAACP0486A1ZT

State Code:

27

Pan No: AAACP0486A

FSSAI No:

TAN No:

Driver No:

7447517686

Season: 23-24

Rate

Brand Name

Lorry No:

Quntal

MH25AU9199

Packing(kg) **Bags**

SGST:

To:

JALGAON

SUGAR 50 KG 17011490 300.00 50 600 3876.00 Sale Rate: 3760.00 + 6.00 Commission Freight: ORD S/30 (S2) Grade: **Taxable Amount:** CGST: 0.00

Eway Bill No: 292009936637 EwayBill ValidDate: 05/08/2025

Elnvoice No: 0dd9def6a53c409bcb4353d2db037fcfb0adfbea610d

61b184b94175a58651e9

ACK: 122527939970040 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

0.00

5.00

1,220,940.00 0.000 0.00

TCS Net Payable:

1220940.00

Value

0.00

0.00

0.00

0.00 0.00

0.00

58140.00

1162800.00

1162800.00

Bank Details:

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

Twelve Lac Twenty Thousand Nine Hundred Fourty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory