

## **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:

SB2025-26-11625

Invoice Date: 01/10/2025

State:

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

12905

27

01/10/2025 **NAGPUR** 

**MAHARASHTRA** 

Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

City: KANPUR

KNPM02799G

**ANILENGA** 

Mill Name: FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: ANILENGA

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD

27AABHJ9303C1ZM

51/4, KADOLI, BHANDURA ROAD, KAMPTEE,

Road

City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

FSSAI No:

Pan No: AAACP0485D

TAN No:

Driver No:

Season:

To:

24-25

Lorry No: MH26BE6311

9226110531

**NAGPUR** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal        | Packing(kg)     | Bags         | Rate         | Value      |
|--------------------------------|--|----------|---------------|-----------------|--------------|--------------|------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00        | 50              | 600          | 3966.00      | 1189800.00 |
| Sale Rate:                     | 3840.00 + 6.00   |          |               | Freight:        |              |              | 0.00       |
| Grade:                         | M/30   |          |               | Taxable Amount: |              |              | 1189800.00 |
|                                |  |          |               | CGS             | ST:          | 0.00         | 0.00       |
|                                |  |          |               | SGS             | ST:          | 0.00         | 0.00       |
| Eway Bill No:                  | 242048915689   |          |               | IGS             | T:           | 5.00         | 59490.00   |
| EwayBill ValidDate: 04/10/2025 |  |          |               | Rate            | Diff:/Qntl:  |              | 0.00       |
| Elnvoice No:                   | 1313df0aca7dd39f7a159c2822cf53a722eee278843<br>cbf360a966ca6d974b637 |          |               | Othe            | er Expense:  |              | 0.00       |
|                                |  |          |               | Rou             | nd Off:      |              | 0.00       |
| ACK:                           | 122528899437231  |          | Total Amount: |                 |              | 1,249,290.00 |            |
|                                |  |          |               | TCS             | %:           | 0.000        | 0.00       |
|                                |  |          |               | TCS             | Net Payable: |              | 1249290.00 |

**Bank Details:** 

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

Twelve Lac Fourty Nine Thousand Two Hundred Ninty 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**