

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:

SB2025-26-11309

Invoice Date:

Invoice No:

26/09/2025

Maharashtra

State Code:

Do No: 12522

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: NADIAD

State Code:

FSSAI No:

Road

Place Of Supply:

GST: 24AAACP0485D1ZU

24

26/09/2025 **NADIAD**

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

27AABHJ9303C1ZM

GUJRAT

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No: TAN No:

KNPM02799G

Pan No: ABNPA4827D

State: UTTARPRADESH

TAN No:

NGANESH

Mill Name: FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: **NGANESH** Driver No:

MH17CV9000

9765572947

Pan No:

State: GUJRAT

24-25

Season: NADIAD To:

AAACP0485D

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1405600.00 350.00 50 700 4016.00 Sale Rate: 3865.00 + 6.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1405600.00 CGST: 0.00 0.00 0.00 SGST: 0.00 **Eway Bill No:** 272045235592 70280.00 IGST: 5.00 EwayBill ValidDate: 29/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0cdde15a3c6665a73176f784d6ac0058bc711eaffdde Round Off: 0.00 2265878451eaa0aab3a8 ACK: 122528802260222 **Total Amount:** 1,475,880.00 TCS %: 0.000 0.00 TCS Net Payable: 1475880.00

Lorry No:

Bank Details:

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

Fourteen Lac Seventy Five Thousand Eight Hundred Eighty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory