

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

11519

27



TAX INVOICE

Reverse Charge:

SB2025-26-10392

Invoice No: Invoice Date: 13/09/2025

State: Maharashtra

State Code:

Do No:

UTTARPRADESH

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 13/09/2025

Place Of Supply: **SILVASSA**

DADAR AND NAGAR |

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

State:

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

RefBy

City: KANPUR

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI

City: SILVASSA GST: 26AAACP0485D1ZQ

State Code: Pan No: AAACP0485D 26

FSSAI No:

TAN No:

ABVIHAL Mill Name:

FSSAI No:

KHUBMUNNA

Driver No:

9975606061

Season:

State: DADAR AND NAGAR HAVE

23-24

Dispatched From: **ABVIHAL** Lorry No: MH451390 **SILVASSA**

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:	3820.00 + 6.00			Freight:			0.00
Grade:	D COLOR ORD S/30			Taxable Amount:			987750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212036234005			IGS	T:	5.00	49387.50
EwayBill ValidDate: 16/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e26c731424f9de269cd65aaa55f538241edbbb4663			Oth	er Expense:		0.00
	af68b3230b5da5933c75		7GDDD 1000	Rou	nd Off:		0.50
ACK:	122528587175805			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.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

Authorised Signatory