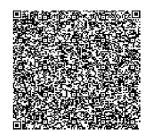


## **NAVKAR TRADERS**

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

10288

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9301

21/08/2025

Do No: Maharashtra

State Code:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Road 21/08/2025

Date Of Supply: Place Of Supply:

**NASIK** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

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

**BCHHATRAPATI** 

Mill Name: FSSAI No: RefBy

KHUBMUNNA

Dispatched From: BCHHATRAPATI

Consigned To,

TAN No:

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

27AABHJ9303C1ZM

City: NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code:

FSSAI No:

Pan No: AAACP0485D

Driver No: 8806845233

Season:

24-25

Lorry No: MH15 IA6577

Dispatorica i Torri.	DOMINATRAFAM		LOTTY NO.	WH15JA65//		Io: NASIK	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3981.00	796200.00
Sale Rate:	3885.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			796200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232021463003			IGS'	T:	5.00	39810.00
EwayBill ValidDate: 23/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	00dc459c270ea4e66e2b78f32fdad07070b029b6caf 0ab3495e294d73ffe59f5			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528219611820			Tota	l Amount:		836,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		836010.00

**Bank Details:** 

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

Eight Lac Thirty Six Thousand Ten Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**