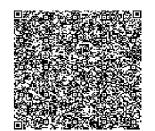


## **NAVKAR TRADERS**

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:

KHUB RAM MUNNA LAL

GST: 09ABNPA4827D1ZT

SB2025-26-10339

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

KNPM02799G

Invoice Date:

City: KANPUR

State Code:

FSSAI No: TAN No:

Invoice No:

State:

Buver.

12/09/2025

Maharashtra

Do No:

State: UTTARPRADESH

Pan No: ABNPA4827D

11458 State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

27AABHJ9303C1ZM

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

,TUMDEL NADIAD

City: NADIAD State: GUJRAT

Road

12/09/2025

**NADIAD** 

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

Lorry No:

Mill Name: NAAYAN

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: NAAYAN

Driver No:

MH18BG4526

6263666605

**GUJRAT** 

24-25

Season: To: **NADIAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3971.00	992750.00
Sale Rate:	3855.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			992750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272035463989			IGS	T:	5.00	49637.50
EwayBill ValidDate: 14/09/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e99da0106a10063500c221d0aff61d1cb89d94439c2				Othe	er Expense:		0.00
	12f5b2f16e93f7ff0b382		740 1 1000 <u>2</u>	Rou	nd Off:		0.50
ACK:	122528570295882			Tota	I Amount:		1,042,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1042388.00

**Bank Details:** 

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

Ten Lac Fourty Two Thousand Three Hundred Eighty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**