

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:

SB2025-26-11336

27/09/2025

Maharashtra

Do No: State Code:

State: UTTARPRADESH

12612

27

Transport Mode: Date Of Supply:

Our GST Number:

27/09/2025

Road

Place Of Supply: **NAGPUR**

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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

BCHHATRAPATI

Mill Name: FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: BCHHATRAPATI

Consigned To,

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

27AABHJ9303C1ZM

51/4, KADOLI, BHANDURA ROAD, KAMPTEE,

City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

Lorry No:

MH40CT5702

Season: 24-25

NAGPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3981.00	1393350.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1393350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 262045784835				IGST:		69667.50
EwayBill ValidDate: 02/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	6d0dd94cda9276dc17248039f8cfccbd3ddae432f4a0 1162df425063062bf99d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528814893670			Tota	I Amount:		1,463,018.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1463018.00

Bank Details:

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

Fourteen Lac Sixty Three Thousand Eighteen 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

Am Hain **MANDATE**

For, NAVKAR TRADERS

Authorised Signatory