

## **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:

SB2025-26-11448

Invoice Date: 29/09/2025

Maharashtra

Do No:

12708

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

**ULHASNAGAR** 

29/09/2025

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY, INDUSTRIAL

27AABHJ9303C1ZM

AREA, ULHASNAGAR, ,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

Pan No: AAACP0485D State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BCHHATRAPATI** 

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BCHHATRAPATI

Driver No:

MH42BF5577

9730908500

Season: 24-25 **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3956.00	1384600.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1384600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262047013810			IGS	T:	5.00	69230.00
EwayBill ValidDate: 30/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	161600lrn4d44ea378671621fd2cfad004cdc4112e54 100d5c3b8747472a681b09a8718de			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528841541913			Tota	I Amount:		1,453,830.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1453830.00

**Bank Details:** 

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

Fourteen Lac Fifty Three Thousand Eight Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**