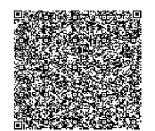


## **NAVKAR TRADERS**

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:

SB2025-26-10369

Invoice No: Invoice Date:

12/09/2025

Maharashtra

State Code:

27

Do No:

State: UTTARPRADESH

11518

Transport Mode:

Road 12/09/2025

**GUJRAT** 

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No:

TAN No:

Pan No: ABNPA4827D

KNPM02799G

Mill Name: **ABVIHAL** FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: ABVIHAL

Date Of Supply:

Our GST Number:

Place Of Supply:

**UMERGAON** 

27AABHJ9303C1ZM

Consigned To,

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

State: GUJRAT City: UMERGAON

GST: 24AAACP0485D1ZU

State Code:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

9423184148

Season:

To:

23-24

Lorry No:

MH12LT0485

**UMERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3951.00	1185300.00
Sale Rate:	3820.00 + 6.00			Freight:			0.00
Grade:	D COLOR ORD S/30			Tax	able Amount:		1185300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242035841892			IGS	ST:	5.00	59265.00
EwayBill ValidDate: 15/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ed1989e710a084574fccf648a151ac370baff9f17099 5da4c5408432ffa3f96f			Oth	er Expense:		0.00
				Rou	und Off:		0.00
ACK:	122528579384693			Tota	al Amount:		1,244,565.00
				тся	<b>3</b> %:	0.000	0.00
				тся	S Net Payable:		1244565.00

**Bank Details:** 

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

Twelve Lac Fourty Four Thousand Five Hundred Sixty Five 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**