

## **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

11373

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10303 11/09/2025

State:

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

11/09/2025 **UMERGAON** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: FSSAI No:

9

Pan No: ABNPA4827D

State: UTTARPRADESH

TAN No: KNPM02799G

Mill Name:

**BMALEGAON** 

FSSAI No: RefBy

KHUBMUNNA

Dispatched From: BMALEGAON

Place Of Supply:

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

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

City: UMERGAON

GST: 24AAACP0485D1ZU

State Code:

FSSAI No:

TAN No:

Driver No:

MH12PQ5411

AAACP0485D

24-25

Season: To:

State: GUJRAT

Pan No:

9322769807

**UMERGAON** 

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:	3840.00 + 6.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			992750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252035025275			IGS	T:	5.00	49637.50
EwayBill ValidDate: 14/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5b69e09a3565b63351bee2725da70ef53d6b677d71 5b180058f641afc7c0fc6e			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528560714324			Tota	al Amount:		1,042,388.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1042388.00
					Net Payable.		1042300

Lorry No:

**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.

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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**