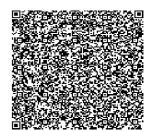


## **NAVKAR TRADERS**

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

9622

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-8690

Invoice Date: 11/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Quntal

250.00

Road

Date Of Supply: 11/08/2025 Place Of Supply:

**UMERGAON** 

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

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No: TAN No:

KNPM02799G

**BCHHATRAPATI** 

State: UTTARPRADESH

Pan No: ABNPA4827D

Mill Name: FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

**Elnvoice No:** 

RefBy

KHUBMUNNA

Dispatched From: **BCHHATRAPATI**  Driver No:

City: UMERGAON

GST: 24AAACP0485D1ZU

8983248933

**Bags** 

**Taxable Amount:** 

500

Pan No:

State: GUJRAT

Season:

AAACP0485D

24-25

Value

0.00

0.00

0.00

0.00 0.00

0.00

0.00

1,051,575.00

1051575.00

50075.00

1001500.00

1001500.00

**UMERGAON** 

Rate

0.00

0.00

5.00

0.000

4006.00

Lorry No: MH12KP8338 Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

Round Off:

TCS %:

**Total Amount:** 

TCS Net Payable:

HSN/ACS **Brand Name** 

17011490 3870.00 + 6.00 Commission

Grade:

ORD S/30 (S2)

272015229992

EwayBill ValidDate:

ACK:

14/08/2025 Rate Diff:/Qntl: Other Expense: ff2b7d0ad408c0b3d5f3cb930c46a24e20d1c104da5

9c2e921a81c8e4a2e6cca

122528079471639

**Bank Details:** 

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

Ten Lac Fifty One Thousand Five Hundred Seventy 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

Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**