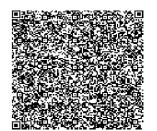


## **NAVKAR TRADERS**

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

9963

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9018

Invoice Date:

16/08/2025

Do No: Maharashtra

State Code:

State: UTTARPRADESH

Transport Mode: Date Of Supply:

Consigned To,

City: NASIK

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

Our GST Number:

16/08/2025

**NASIK** 

27AABHJ9303C1ZM

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No:

KNPM02799G

**NSWAMISAMARTH** 

TAN No:

State Code:

FSSAI No:

Driver No:

9763672010

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

Pan No:

Mill Name: FSSAI No: RefBy

TAN No:

KHUBMUNNA

Dispatched From: NSWAMISAMARTH

Lorry No:

MH48AG6992

Season:

State: MAHARASHTRA

AAACP0485D

24-25

NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3976.00	1192800.00
Sale Rate:	Rate: 3885.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1192800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232018442479			IGS'	Т:	5.00	59640.00
EwayBill ValidDate: 17/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f26ec629302a8c60ef1429caa3c0c4a4b88835eb228			Othe	er Expense:		0.00
037540168861e947af914			000002220	Round Off:			0.00
ACK:	122528151759062				Total Amount:		1,252,440.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1252440.00

**Bank Details:** 

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

Twelve Lac Fifty Two Thousand Four Hundred Fourty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**