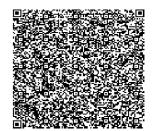


## **NAVKAR TRADERS**

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:

NO

SB2025-26-8557

Invoice Date:

Invoice No:

07/08/2025

Maharashtra

Do No: State Code:

9438

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: NASIK

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

Our GST Number:

07/08/2025

**NASIK** 

Road

27AABHJ9303C1ZM

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

Pan No:

State: MAHARASHTRA

**MAHARASHTRA** 

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

State: UTTARPRADESH

FSSAI No: TAN No:

State Code:

Driver No:

7020124889

Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NPRAVRA

**NPRAVRA** 

Lorry No:

MH15KE4800

Season:

24-25

NASIK To:

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3971.00	99275.00
Sale Rate:	3900.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			99275.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242013156453			IGS	T:	5.00	4963.75
EwayBill ValidDate: 08/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	2h240a9hec895c6f31ed	2b240a9bec895c6f31edc51ef71c0badf3e412c775e8			er Expense:		0.00
edef7edbad785b1fb74d			Round Off:			0.25	
ACK:	122528027595684			Tota	I Amount:		104,239.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		104239.00

**Bank Details:** 

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

One Lac Four Thousand Two Hundred Thirty Nine 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**