

## **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:

Invoice No:

State:

Buver.

SB2025-26-9331

Invoice Date: 21/08/2025

KHUB RAM MUNNA LAL

Maharashtra

State Code:

Do No: 10271 27

Place Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

State: MAHARASHTRA

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

GST: 27AAACP0485D1ZO

City: KHAMGAON

Pan No: AAACP0485D State Code: 27

Road

21/08/2025

**KHAMGAON** 

FSSAI No:

TAN No:

Lorry No:

9730242812 Mill Name: **NSWAMISAMARTH** Driver No:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NSWAMISAMARTH

MH20EG1100

Season:

To: **KHAMGAON** 

24-25

**MAHARASHTRA** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags            | Rate    | Value        |
|--------------------------------|--|----------|--------|-------------|-----------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 260.00 | 50          | 520             | 3981.00 | 1035060.00   |
| Sale Rate:                     | 3885.00 + 6.00   |          |        | Freight:    |                 |         | 0.00         |
| Grade:                         | ORD S/30 (S2)  |          |        | Ta          | axable Amount:  |         | 1035060.00   |
|                                |  |          |        | С           | GST:            | 0.00    | 0.00         |
|                                |  |          |        | s           | GST:            | 0.00    | 0.00         |
| Eway Bill No:                  | 252021566845   |          |        | IC          | SST:            | 5.00    | 51753.00     |
| EwayBill ValidDate: 23/08/2025 |  |          |        | R           | ate Diff:/Qntl: |         | 0.00         |
| Elnvoice No:                   | a9b5471cc96ba30e773c7c45aad43cef43f5eb2f2a6f<br>e3c2b364ba16824533c3 |          |        | 0           | ther Expense:   |         | 0.00         |
|                                |  |          |        | R           | ound Off:       |         | 0.00         |
| ACK:                           | 122528222203393  |          |        | To          | otal Amount:    |         | 1,086,813.00 |
|                                |  |          |        | T           | CS %:           | 0.000   | 0.00         |
|                                |  |          |        | T           | CS Net Payable: | 1       | 1086813.00   |

**Bank Details:** 

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

Ten Lac Eighty Six Thousand Eight Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

nHain

For, NAVKAR TRADERS

**Authorised Signatory**