

## **NAVKAR TRADERS**

Do No:

State Code:

**UTTARPRADESH** 

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: SB2025-26-10215

Invoice Date: 10/09/2025

State: Maharashtra

Transport Mode:

27

Date Of Supply: 11295

Place Of Supply:

Our GST Number:

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State:

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

**BMALEGAON** 

Mill Name: FSSAI No:

RefBy KHUBMUNNA

**SILVASSA** 

Road

10/09/2025

DADAR AND NAGAR |

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

27AABHJ9303C1ZM

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

DADRA NAGAR HAVELI

City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: Pan No: AAACP0485D 26

FSSAI No:

TAN No:

Driver No:

8803071515

Season:

24-25

**SILVASSA** 

Dispatched From: **BMALEGAON** Lorry No: MH42AQ6022

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1189800.00 300.00 50 600 3966 00 3840.00 + 6.00 Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1189800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272034199449 IGST: 5.00 59490.00 **EwayBill ValidDate:** 13/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

b657525bce2fd3d73a5d449f70a745d6c559c19181e Finvoice No:

67970d6b4552219a054a7

122528540637601 ACK:

Round Off: **Total Amount:** TCS %:

1,249,290.00 0.000 0.00

TCS Net Payable:

1249290.00

0.00

**Bank Details:** 

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

Twelve Lac Fourty Nine Thousand Two Hundred Ninty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

## Note:

- 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

For, NAVKAR TRADERS

**Authorised Signatory**