

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:

SB2025-26-9825

Invoice Date:

04/09/2025

Maharashtra

State Code:

State: UTTARPRADESH

Do No: 10791

Place Of Supply: 27

Consigned To,

City: NAGPUR

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

27

Our GST Number:

Transport Mode:

Date Of Supply:

NAGPUR

51/4, KADOLI, BHANDURA ROAD, KAMPTEE,

04/09/2025

Road

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD

Pan No:

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: TAN No:

KNPM02799G

Driver No:

9763693493

AJAIHIND

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AJAIHIND

Lorry No:

MH26AD2189

Season:

To:

State: MAHARASHTRA

AAACP0485D

NAGPUR

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3997.00	1239070.00
Sale Rate:	3865.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1239070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282030324530			IGS	T:	5.00	61953.50
EwayBill ValidDate: 09/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 889ed3ad8e60bcacb41b430defc10e227ee807bbbe df27ef01b93e730fb1d11d				Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528437620400			Tota	I Amount:		1,301,024.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		1301024.00

Bank Details:

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

Thirteen Lac One Thousand Twenty Four Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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