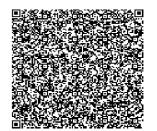


## **NAVKAR TRADERS**

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

9946

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-9007

Invoice Date: 16/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

16/08/2025

27AABHJ9303C1ZM

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

Consigned To,

City: NASIK

State Code:

FSSAI No:

**NASIK** 

**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

State: UTTARPRADESH

TAN No:

Mill Name: FSSAI No:

RefBy

**BCHHATRAPATI** 

KHUBMUNNA

Dispatched From: **BCHHATRAPATI**  Driver No:

9607089910

Pan No:

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

Season:

To:

State: MAHARASHTRA

AAACP0485D

24-25

NASIK

Lorry No: MH15JC4848

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 797200 00 200.00 50 400 3986.00 Sale Rate: 3890.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 797200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232018404130 39860.00 IGST: 5.00 EwayBill ValidDate: 18/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 128fbf9496bdf3b81d7ec42eb618bc7740ffb4772be2

35ec9b1eea12cda45db2

ACK: 122528150912895 Round Off: **Total Amount:** TCS %:

TCS Net Payable:

0.000

0.00 837060.00

837,060.00

0.00

**Bank Details:** 

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

Eight Lac Thirty Seven Thousand Sixty 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**