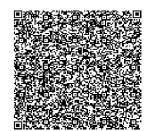


## **NAVKAR TRADERS**

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

10542

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9590

Invoice Date: 28/08/2025

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/08/2025

Place Of Supply:

**KHAMGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

City: KANPUR

TAN No:

KNPM02799G

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

State:

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

KHAMGAON GST: 27AAACP0485D1ZO

State Code: 27

TCS %:

TCS Net Payable:

AAACP0485D Pan No:

**MAHARASHTRA** 

FSSAI No:

TAN No:

Mill Name:

**NSWAMISAMARTH** 

FSSAI No:

RefBv **KHUBMUNNA** 

Dispatched From: **NSWAMISAMARTH**  Driver No:

MH27X8677

Season:

24-25 **KHAMGAON** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Rate Quntal **Bags** SUGAR 50 KG 992750.00 17011490 250.00 50 500 3971.00 3875.00 + 6.00 Sale Rate: Freight: 0.00 M/30 Grade: **Taxable Amount:** 992750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292025659172 IGST: 5.00 49637.50 **EwayBill ValidDate:** 30/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** f6b43bcc016e583f047676c12cca7b4b2f8ba3e1a31e **Round Off:** 0.50 d4f82a75ece7cc9d01de ACK: 122528314524924 **Total Amount:** 1,042,388.00

Lorry No:

**Bank Details:** 

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

Ten Lac Fourty Two Thousand Three Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

offain\_

0.000

MANDATE

0.00

1042388.00

For, NAVKAR TRADERS

**Authorised Signatory**