

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

11294

27



TAX INVOICE

Reverse Charge:

SB2025-26-10262

Invoice Date:

11/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

11/09/2025

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

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

SILVASSA

DADAR AND NAGAR |

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No:

KNPM02799G

State: **UTTARPRADESH**

Pan No: ABNPA4827D

FSSAI No:

TAN No:

State Code:

BCHHATRAPATI Mill Name:

FSSAI No:

TAN No:

RefBy KHUBMUNNA Driver No:

DADRA NAGAR HAVELI

GST: 26AAACP0485D1ZQ

26

City: SILVASSA

9657510077

Season:

State: DADAR AND NAGAR HAVE

Pan No: AAACP0485D

24-25

Dispatched From: **BCHHATRAPATI** Lorry No: MH12NX0077 **SILVASSA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3971.00	992750.00
Sale Rate:	3840.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		992750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262034717938			IGS	T:	5.00	49637.50
EwayBill ValidDate: 14/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bc02ee77c27f173f1ef500aba3efc0b30b3a9a47df7c 7336456391bb94f9d095			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122528553142431			Tota	al Amount:		1,042,388.00
				тся	3 %:	0.000	0.00
				TCS	Net Payable:		1042388.00

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.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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