

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

13643

27



TAX INVOICE

Reverse Charge:

SB2025-26-12398

Invoice No: Invoice Date: 16/10/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/10/2025

Place Of Supply: **INDORE MADHYA PRADESH**

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

PVT LTD

67/2/2.GRAM SOLSINDA.TEHSIL SANWER

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

Pan No: AAACP0485D State Code: 23

FSSAI No:

TAN No:

Mill Name: **ABANGANGA**

FSSAI No:

RefBy **KHUBMUNNA**

Driver No:

Season: 23-24

Dispatched From: ABANGANGA Lorry No: MP09AF9926 **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3956.00	1384600.00
Sale Rate:	3800.00 + 6.00 Freight:						0.00
Grade:	D COLUR ORD S/30 (S2)		Tax	able Amount:		1384600.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	222058792414			IGS	ST:	5.00	69230.00
EwayBill ValidDate: 20/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ecd3554af18767f9a4bc02997b78db91ed307b16b60			Oth	er Expense:		0.00
	df2dec80f45ddfc93cdb7			Rou	ınd Off:		0.00
ACK:	122529145403073			Tota	al Amount:		1,453,830.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1453830.00

Bank Details:

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

Fourteen Lac Fifty Three Thousand Eight Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 nHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory