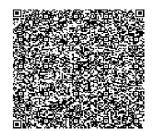


## **NAVKAR TRADERS**

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:

KHUB RAM MUNNA LAL

GST: 09ABNPA4827D1ZT

Invoice No:

State:

Buver.

City: KANPUR

State Code:

FSSAI No:

FSSAI No: RefBy

SB2025-26-4920

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

Invoice Date: 22/06/2025

Maharashtra

State Code:

State: UTTARPRADESH

Pan No: ABNPA4827D

Do No: 5482 27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To, PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

22/06/2025

**DEWAS** 

Road

27AABHJ9303C1ZM

124,125 VILLAGE SIYA, DEWAS

City: **DEWAS MADHYA PRADESH** State:

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D

9993815559

FSSAI No: TAN No:

TAN No: KNPM02799G

Mill Name: **ABSONARI** 

9

KHUBMUNNA

Dispatched From: ABSONARI

Lorry No:

MP09HJ6926

Driver No:

Season:

23-24

**MADHYA PRADESH** 

**DEWAS** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3856.00	1156800.00
Sale Rate:	ale Rate: 3700.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1156800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221983684296			IGS	ST:	5.00	57840.00
EwayBill ValidDate: 26/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	da24f21af49782dfbf513d0e3f1a328e195233ec2			Oth	er Expense:		0.00
	57fdd35bb8504fb8ad1	400011402001002	.000020,20	Rou	ınd Off:		0.00
ACK:	122527270483584			Tota	al Amount:		1,214,640.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1214640.00

**Bank Details:** 

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

Twelve Lac Fourteen Thousand Six Hundred Fourty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**