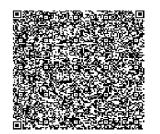


## **NAVKAR TRADERS**

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

5146

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-4675

18/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

City: **DEWAS** 

Date Of Supply:

124,125 VILLAGE SIYA, DEWAS

GST: 23AAACP0485D1ZW

Road 18/06/2025

**DEWAS** 

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No:

TAN No:

KNPM02799G **JAIHINDGANGAPUR** 

Pan No: ABNPA4827D

State: UTTARPRADESH

TAN No:

State Code:

FSSAI No:

Driver No:

23

6267195577

Season:

**MADHYA PRADESH** 

AAACP0485D

24/25 **DEWAS** 

FSSAI No: RefBy

Mill Name:

11523999000429 KHUBMUNNA

Dispatched From: **JAIHINDGANGAPUR** 

Lorry No:

Quntal

MP46ZE3613

300.00

Packing(kg) 50

**Bags** 600

**Taxable Amount:** 

Freight:

CGST:

SGST:

IGST:

TCS %:

To:

Rate

0.00

0.00

5.00

1155300.00 3851.00

Value

0.00

0.00

0.00

0.00 0.00

0.00

57765.00

1213065.00

1155300.00

Sale Rate:

**Particulars** 

3715.00 + 6.00 Commission

**Brand Name** 

Grade:

SUGAR 50 KG

ORD S/30 (S2)

291981500474

EwayBill ValidDate: 21/06/2025

**Elnvoice No:** 

**Eway Bill No:** 

7ca92e55509acae70c9cf6

ACK:

ab7678d20ace605bddb331139eee5973f92d6bb1a6

HSN/ACS

17011490

122527219729740

Other Expense: Round Off: **Total Amount:** 

Rate Diff:/Qntl:

1,213,065.00 0.000 0.00

TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Thirteen Thousand Sixty Five 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**