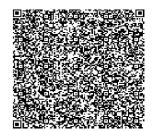


## **NAVKAR TRADERS**

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

3136

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-2852

20/05/2025

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 20/05/2025

Place Of Supply:

**BHUJ** 

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No:

City: KANPUR

TAN No: KNPM02799G

NAAYAN

Mill Name:

FSSAI No:

RefBy

KHUBMUNNA

Dispatched From:

Consigned To,

City: BHUJ

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

GST: 24AAACP0486A1ZZ

State Code: 24

Pan No: AAACP0486A

State: GUJRAT

FSSAI No:

TAN No:

Driver No:

9963326167

23/24

NAAYAN

Lorry No:

AP05TG4849

To:

Season:

**BHUJ** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1221710 00 310.00 50 620 3941.00 Sale Rate: 3775.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1221710.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211964021534 61085.50 IGST: 5.00 EwayBill ValidDate: 24/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 341f1c0bd0856d2b5e3a034f9c1f6c0f3098338e1a48 Round Off: 0.50 6c1295cb618768c94a69 ACK: 122526767423047 **Total Amount:** 1,282,796.00 TCS %: 0.000 0.00 TCS Net Payable: 1282796.00

**Bank Details:** 

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

Twelve Lac Eighty Two Thousand Seven Hundred Ninty Six 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**