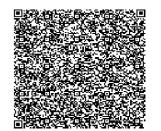


## **NAVKAR TRADERS**

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:

SB2025-26-2804

19/05/2025

Maharashtra

State Code:

3056

27

Do No:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Consigned To,

City: JABALPUR

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 19/05/2025

Place Of Supply:

Richhai Industrial Area, Plot No 96,

GST: 23AAACP0485D1ZW

**JABALPUR** 

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

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: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

Driver No:

8208368900

**ABSONARI** Mill Name:

FSSAI No: RefBy

**THAKKAR** 

Dispatched From: ABSONARI

Lorry No:

MH40CM7555

Season:

To:

**MADHYA PRADESH** 

AAACP0485D

24/25 **JABALPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3964.00	1387400.00
Sale Rate: Grade:	3815.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
				Taxable Amount:			1387400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251963623221			IGS	T:	5.00	69370.00
EwayBill ValidDate: 25/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	827fdc17c3c85845ac767e71539ed64b24e9f669690 1c32fad1a0bb021e696c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526758671402			Tota	I Amount:		1,456,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1456770.00

**Bank Details:** 

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

Fourteen Lac Fifty Six Thousand Seven Hundred Seventy 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**