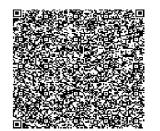


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-1147

19/04/2025

Maharashtra

Do No: State Code:

1256

27

Place Of Supply:

**SOLAPUR** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No:

FSSAI No:

TAN No:

KNPM02799G

**SVPSUGAR** 

Mill Name: FSSAI No:

**KHUBMUNNA** RefBy

Dispatched From: **SVPSUGAR**  Date Of Supply:

Road

19/04/2025

Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

27AABHJ9303C1ZM

**PRIVATE LTD** 

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

ShipTo,

City: SOLAPUR

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

AAACP0485D Pan No:

FSSAI No:

TAN No:

Driver No:

Season:

24-25

**SOLAPUR** 

Lorry No: MH13AX4061

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3806.00	704110.00
Sale Rate:	3740.00 + 6.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		704110.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221946748258			IGS	T:	5.00	35205.50
EwayBill ValidDate: 20/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	09fee794263db167d24934659a7ffd571b9cc788e04			Oth	er Expense:		0.00
	e5870ec8c6260aa51ec3		,00,00001	Rou	ind Off:		0.50
ACK:	122526314616865			Tota	al Amount:		739,316.00
				тся	<b>3</b> %:	0.000	0.00
Podetail:	VPSUGAR			тся	Net Payable:		739316.00

**Bank Details:** 

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

Seven Lac Thirty Nine Thousand Three Hundred Sixteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 m fain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**