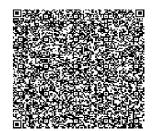


NAVKAR TRADERS

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

6051

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-5466

28/06/2025

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Consigned To,

City: BHUJ

State Code:

FSSAI No:

Road

Date Of Supply: 28/06/2025

Place Of Supply:

PARLE PRODUCTS PVT LTD

GST: 24AAACP0486A1ZZ

24

BHUJ

27AABHJ9303C1ZM

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

GUJRAT

AAACP0486A

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: TAN No:

City: KANPUR

KNPM02799G

TAN No:

7015892084

Bags

600

Pan No:

State: GUJRAT

Mill Name:

NAAYAN

FSSAI No: RefBy

KHUBMUNNA

Dispatched From:

NAAYAN

Lorry No:

Quntal

300.00

AP16TQ2189

Packing(kg)

Driver No:

Season: To:

BHUJ

Value Rate 3751.00 1125300.00

23/24

Sale Rate:

Particulars

SUGAR 50 KG

3745.00 + 6.00 Commission

Brand Name

Grade:

Eway Bill No:

ORD S/30 (S2)

Taxable Amount: CGST: SGST:

50

Freight:

1168800.00 0.00 0.00

HSN/ACS

17011490

261987810985 EwayBill ValidDate: 02/07/2025

Elnvoice No:

5edf93308f39415bb19eb36ae255a32c5f4695c5276

7e3868c3cba09e8cb504c

ACK: 122527373350813 IGST: Rate Diff:/Qntl: Other Expense:

1,227,240.00

TCS %: TCS Net Payable:

Total Amount:

Round Off:

0.000

0.00

5.00

1227240.00

0.00

0.00

0.00 0.00

0.00

0.00

58440.00

Bank Details:

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

Twelve Lac Twenty Seven Thousand Two 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory