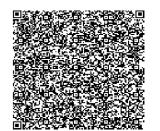


## **NAVKAR TRADERS**

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** 

Our GST Number:

Consigned To,

City: BHUJ

State Code:

Reverse Charge:

SB2025-26-5465

28/06/2025

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 6050

27

PARLE PRODUCTS PVT LTD

GST: 24AAACP0486A1ZZ

24

Place Of Supply:

28/06/2025

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

Road

27AABHJ9303C1ZM

BHUJ

**GUJRAT** 

AAACP0486A

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

NAAYAN

KNPM02799G

FSSAI No: TAN No:

Driver No:

9813295412

Pan No:

State: GUJRAT

23/24

FSSAI No: RefBy

Mill Name:

KHUBMUNNA

Dispatched From: NAAYAN

Lorry No:

AP16TQ2134

Season: To:

**BHUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3751.00	1125300.00
Sale Rate:	3745.00 + 6.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1168800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201987810523				IGST:		5.00	58440.00
EwayBill ValidDate: 02/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb9ba558ddf629a97e28c0a51b09ff40b8edca80cba 008cfc08567e5ffdccfcb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527373338431			Tota	I Amount:		1,227,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1227240.00

**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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**