

NAVKAR TRADERS

Do No:

State Code:

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:

Invoice No: SB2025-26-2139

Invoice Date: 07/05/2025

State: Maharashtra

2313

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 07/05/2025

Place Of Supply:

SOLAPUR

MAHARASHTRA

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo, 8090905477,9971323643,79050

State: UTTARPRADESH City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No:

FSSAI No:

TAN No:

KNPM02799G

Consigned To,

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: Pan No: 27

FSSAI No:

TAN No:

SVPSUGAR Mill Name:

FSSAI No:

RefBy

KHUBMUNNA

Dispatched From:

Driver No:

9373949972

Season:

AAACP0485D

24/25

SOLAPUR

SVPSUGAR Lorry No: MH12EQ0113 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3806.00	951500.00
Sale Rate:	3740.00 + 6.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Ta	xable Amount:		951500.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	261957013134			IG	ST:	5.00	47575.00
EwayBill ValidDate: 08/05/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	43ce462b919b0b7050c0)25be386a2ceb25	5253cda47	Oti	ner Expense:		0.00
	f440187fdae6e61af9d1c			Ro	und Off:		0.00
ACK:	122526598100553			Tot	al Amount:		999,075.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:	:	999075.00
Dodotoile	VIDOLIOAD				-		

Podetail: **VPSUGAR**

Bank Details:

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

Nine Lac Ninty Nine Thousand Seventy Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory