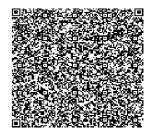


NAVKAR TRADERS

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: Invoice No:

SB2025-26-2769

Invoice Date: 19/05/2025

Maharashtra

Do No: State Code:

3017

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

19/05/2025

AJMER

Road

RAJASTHAN

State: Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

State:

27AABHJ9303C1ZM

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

City: **AJMER**

GST: 08AAACP0485D1ZO

AAACP0485D State Code: Pan No:

FSSAI No:

TAN No:

Mill Name: **ABSONARI**

FSSAI No:

RefBv **KHUBMUNNA**

Dispatched From: **ABSONARI** Driver No:

RJ19GF4399

9784596546

23-24 **AJMER**

Season:

RAJASTHAN

Brand Name HSN/ACS Value **Particulars** Packing(kg) Rate Quntal **Bags** SUGAR 50 KG 17011490 1643815.00 415.00 50 830 3961.00 3725.00 + 6.00 Commission Sale Rate: Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1643815.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221963344688 IGST: 5.00 82190.75 **EwayBill ValidDate:** 26/05/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 2099b61d64bc48d4546abc2f7477857876e003ab29 **Round Off:** 0.25 1761a9c3c91f3878f0c3d7 ACK: 122526750502902 **Total Amount:** 1,726,006.00 TCS %: 0.000 0.00 1726006.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seventeen Lac Twenty Six Thousand Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

offain_

For, NAVKAR TRADERS

Authorised Signatory