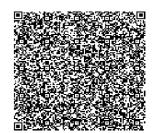


## **NAVKAR TRADERS**

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



**MADHYA PRADESH** 

24/25

**TAX INVOICE** 

Reverse Charge:

KHUB RAM MUNNA LAL

GST: 09ABNPA4827D1ZT

Invoice No:

State:

Buver.

Invoice Date:

City: KANPUR

State Code:

FSSAI No: TAN No:

NO

SB2025-26-5089

24/06/2025

Maharashtra

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

KNPM02799G

State: UTTARPRADESH

Pan No: ABNPA4827D

Do No: 5646

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. M B FOODS PRIVATE LIMITED

27AABHJ9303C1ZM

Road

24/06/2025

**INDORE** 

2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , ,

**INDORE** 

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

AAACP0485D State Code: Pan No: 23

FSSAI No:

TAN No:

Mill Name: **JAIHINDGANGAPUR** 

FSSAI No: 11523999000429

RefBy KHUBMUNNA

Dispatched From: **JAIHINDGANGAPUR**  Driver No:

MH18BH3183

9893781228

Season:

To: **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3831.00	1340850.00
Sale Rate:	ale Rate: 3700.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1340850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261984957003			IGS	T:	5.00	67042.50
EwayBill ValidDate: 27/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f617b92466bb2d7c8ac330df82c75a031b053ef28d5 125c71977fbeee9d801ca			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527302672955			Tota	I Amount:		1,407,893.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1407893.00
					-		

Lorry No:

**Bank Details:** 

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

Fourteen Lac Seven Thousand Eight Hundred Ninty Three 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**