

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2025-26-1500			Transport Mode:	Road					
Invoice Date:	26/04/2025	Do No:	1635	Date Of Supply:	26/04/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	NADIAD	GUJRAT				

Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

ShipTo. 9924442316

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No:

Mill Name: NAAYAN Driver No: 9723859555

KHUBMUNNA RefBy

Season: 23-24 Dispatched From: NAAYAN Lorry No: GJ32T9955 NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3786.00	1135800.00
Sale Rate:	3780.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			36000.00
Grade:							1171800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211950816621			IGS	T:	5.00	58590.00
EwayBill Valid	Rate Diff:/Qntl:			0.00			
Elnvoice No:	36a54e5798e2776ebe09c75c66bc0c58017ae5c18e db1c81840614b1585ca626			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526418935428			Tota	Total Amount:		1,230,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1230390.00

Bank Details:

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

Twelve Lac Thirty Thousand Three Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory