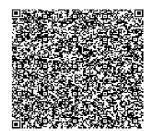


NAVKAR TRADERS

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

2354

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-2186

08/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road Date Of Supply:

08/05/2025 Place Of Supply:

BHUJ

27AABHJ9303C1ZM

GUJRAT

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:

KNPM02799G

ORD S/30 (S2)

271957477614

122526610883284

12/05/2025

89491581a54247a819cf14

Brand Name

3770.00 + 6.00 Commission

Consigned To,

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

GST: 24AAACP0486A1ZZ

State Code: 24 Pan No: AAACP0486A

State: GUJRAT

FSSAI No:

City: BHUJ

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

KHUBMUNNA

Dispatched From: NAAYAN Driver No:

7378948055

Bags

600

Season:

To:

23/24

Value

0.00

1180800.00 0.00

1180800.00

BHUJ

Rate

3936.00

HSN/ACS

17011490

MH18BG4733

Packing(kg)

50

Lorry No:

Quntal

300.00

Freight:	
Taxable Amount:	
CGST:	0.00
0007	0.00

SGST: 0.00 0.00 59040.00 IGST: 5.00 Rate Diff:/Qntl: 0.00

0.00 Other Expense: Round Off: 0.00 **Total Amount:** 1,239,840.00

TCS %: 0.000 0.00 TCS Net Payable: 1239840.00

Bank Details:

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

Twelve Lac Thirty Nine Thousand Eight Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

157552672a07a9ac90277e0bd9932290442d2afcd0

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory