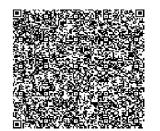


## **NAVKAR TRADERS**

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:

SB2025-26-2642

Invoice Date: 16/05/2025

Maharashtra

State Code:

Do No:

27

2866

Our GST Number: Transport Mode:

Road

Date Of Supply: 16/05/2025

Place Of Supply: **AJMER** 

**RAJASTHAN** 

State: Buver.

Invoice No:

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

27AABHJ9303C1ZM

City:

Lorry No:

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

GST: 08AAACP0485D1ZO

AAACP0485D State Code: Pan No:

FSSAI No:

TAN No:

Mill Name: **ABSONARI** 

FSSAI No:

RefBv **KHUBMUNNA** 

Dispatched From: **ABSONARI**  Driver No:

**RJ19GK1185** 

AJMER

9662417540

State: RAJASTHAN

23-24 Season:

**AJMER** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Rate Quntal **Bags** SUGAR 50 KG 17011490 1645890.00 415.00 50 830 3966.00 3725.00 + 6.00 Commission Sale Rate: Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1645890.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251961831909 IGST: 5.00 82294.50 **EwayBill ValidDate:** 23/05/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 0effd677727488945890401e2b16ab2d3894c7cb0fc **Round Off:** 0.50 7a4eeabdc880c63668948 ACK: 122526716278737 **Total Amount:** 1,728,185.00 TCS %: 0.000 0.00 TCS Net Payable: 1728185.00

**Bank Details:** 

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

Seventeen Lac Twenty Eight Thousand One Hundred Eighty Five 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

MANDATE

nHain\_

For, NAVKAR TRADERS

**Authorised Signatory**