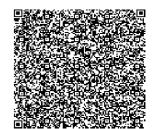


NAVKAR TRADERS

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

1354

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-1233

Invoice Date: 22/04/2025

State: Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

22/04/2025 **KHAMGAON**

GUT NO.327. TALAV ROAD. JANUNA. KHAMGAON

Road

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

State:

Pan No:

MAHARASHTRA

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:

TAN No:

KNPM02799G

City: KHAMGAON

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

MH44U1344

FSSAI No:

TAN No:

ShipTo,

ABANGANGA Mill Name:

FSSAI No:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

KHUBMUNNA RefBy

Dispatched From: **ABANGANGA**

8240899070

Season: 23-24

KHAMGAON

959000.00

0.00

0.00

0.00

0.00

MAHARASHTRA

AAACP0485D

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 930250.00 50 500 3721.00 3715.00 + 6.00 Commission 28750.00

Lorry No:

Sale Rate: Freight: Grade: ORD S/30 (S2) **Taxable Amount:** CGST: 0.00

SGST-IGST:

5.00 47950.00 Rate Diff:/Qntl: Other Expense:

Round Off: 0.00 **Total Amount:** 1,006,950.00

0.00

TCS %: 0.000 0.00 TCS Net Payable: 1006950.00

Bank Details:

1a2257e5d1eb57e949de9ad571e49c0b5ff40a0104a

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

Ten Lac Six Thousand Nine Hundred Fifty Only.

251947944995

24/04/2025

f5b0d2d758f49b6ec410e 122526342685071

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory