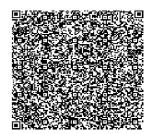


NAVKAR TRADERS

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: Invoice No:

KHUB RAM MUNNA LAL

GST: 09ABNPA4827D1ZT

Invoice Date:

State:

Buver.

BillTo,

City: KANPUR

State Code:

FSSAI No:

TAN No:

SB2025-26-1188

21/04/2025

Maharashtra

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

Pan No:

8090905477,9971323643,79050

KNPM02799G

State Code:

State: UTTARPRADESH

Do No: 1270

Place Of Supply: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

27AABHJ9303C1ZM

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

Road

AJMER

21/04/2025

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

ABANGANGA Mill Name:

FSSAI No:

KHUBMUNNA RefBy

9

Dispatched From: **ABANGANGA**

Driver No:

RJ19GJ3888

8619026946

Season: 23-24

AJMER

RAJASTHAN

Brand Name HSN/ACS Packing(kg) Rate **Particulars** Quntal Bags Value SUGAR 50 KG 17011490 50.00 198800.00 50 100 3976.00 3740.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 198800.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 211947431031 IGST: 5.00 9940.00 EwayBill ValidDate: 27/04/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 203eef24b3a5c7ea8169579d91e5fe0ce3785762a12 Elnvoice No: Round Off: 0.00

Lorry No:

8c754e00b4e90877e2b46

122526330636522

Total Amount:

TCS %:

208,740.00 0.000 0.00

208740.00

TCS Net Payable:

Podetail: **VPSUGAR**

Bank Details:

ACK:

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

Two Lac Eight Thousand Seven Hundred Fourty Only.

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