

NAVKAR TRADERS

Do No:

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

23794



RAJASTHAN

23-24

AJMER

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21926

Invoice Date: 04/03/2025

State: Maharashtra State Code: 27

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

A BANGANGA

Mill Name: FSSAI No:

KHUBMUNNA RefBy

Dispatched From: A BANGANGA Transport Mode: Date Of Supply: 27AABHJ9303C1ZM

Road

04/03/2025

Place Of Supply: **AJMER**

Our GST Number:

Consigned To,

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

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

ShipTo, 9351017815

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Driver No:

7878935249

Season: Lorry No: RJ06GD9019 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3791.00	1554310.00
Sale Rate:	ale Rate: 3785.00 + 6.00 Commission			Freight:			104550.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1658860.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221919564793			IGS	ST:	5.00	82943.00
EwayBill ValidDate: 10/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4f96a17eabf95eb13ff80a	a0761639e3b7dfd	15c2721fbf	Oth	er Expense:		0.00
	2687ce77ea21a60ec09			Rou	ınd Off:		0.00
ACK:	122525584280428			Tota	al Amount:		1,741,803.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1741803.00

Bank Details:

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

Seventeen Lac Fourty One Thousand Eight Hundred Three 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory