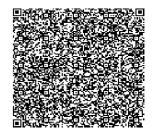


## **NAVKAR TRADERS**

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:

SB2024-25-20879

Invoice No: Invoice Date:

18/02/2025

Maharashtra

Do No:

22580

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 18/02/2025

**AJMER** 

**RAJASTHAN** 

Buver.

State:

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:

KNPM02799G

Consigned To,

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

27AABHJ9303C1ZM

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

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

**Total Amount:** 

TCS Net Payable:

TCS %:

FSSAI No:

TAN No:

A BANGANGA Mill Name:

FSSAI No:

TAN No:

KHUBMUNNA RefBy

Dispatched From: A BANGANGA

Lorry No:

Driver No:

GJ12BW9598

9950490253

23-24

Season: **AJMER** 

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 1537990.00 50 830 3706.00 3700.00 + 6.00 Commission Sale Rate: Freight: 97525.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1635515.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241911261294 IGST: 5.00 81775.75 EwayBill ValidDate: 24/02/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: a66738df354d446998aa50f9f6f2138ca212182ff7d83 Round Off: 0.25 2dff0a1c63680731f46 122525369660131

**Bank Details:** 

ACK:

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

Seventeen Lac Seventeen Thousand Two Hundred Ninty One 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\_

0.000

**MANDATE** 

1,717,291.00

1717291.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**