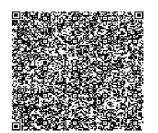


## **NAVKAR TRADERS**

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:

SB2024-25-23347

Invoice No: Invoice Date:

22/03/2025

Maharashtra

Do No: State Code:

27

25272

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

RAIGAD-

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Road

22/03/2025 **PATALGANGA** 

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

State:

8294114339

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: 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

**PDAUND** 

FSSAI No:

Mill Name:

RefBy

Dispatched From: PDAUND

KHUBMUNNA

City: PATALGANGA

GST: 27AAACP8416G1ZF

27

Driver No:

MH42BF8575

Season:

Pan No: AAACP8416G

**MAHARASHTRA** 

24-25 **PATALGANGA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3866.00	1739700.00
Sale Rate:	3860.00 + 6.00 Commission REFINE SUPER S/30 (S1)			Freight:			49500.00
Grade:				Taxable Amount:			1789200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271930411837			IGS	T:	5.00	89460.00
EwayBill ValidDate: 23/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f709083174171c8382885c65de6520860914035481 cbdde60f639204005cae82			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525862062502			Tota	I Amount:		1,878,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1878660.00

**Bank Details:** 

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

Eighteen Lac Seventy Eight Thousand Six Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**