

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

27

Reverse Charge:

SB2024-25-17420

Invoice No: Invoice Date:

11/01/2025

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

Pan No: ABNPA4827D

Transport Mode: Date Of Supply: 19071

Road 11/01/2025

NAGPUR

MAHARASHTRA

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

KNPM02799G

ACHANDRABHAGA

Mill Name: FSSAI No:

FSSAI No: TAN No:

RefBy KHUBMUNNA

Dispatched From: ACHANDRABHAGA

Place Of Supply: Consigned To,

Our GST Number:

PARLE BISCUITS PVT LTD, C/O. JATIN AGRO FOODS PVT LTD

27AABHJ9303C1ZM

BISCUITS PVT LTD.WADODA, ZHULLAR ROAD, BHANDARA ROAD.

TALUKA-KAMTHEE

ShipTo, 8408902736

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

MH26AD2611

State Code: 27

Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9529122811

24-25 **NAGPUR**

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3411.00	1023300.00
Sale Rate:	3405.00 + 6.00 Commission			Freight:			48000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1071300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271889981072			IGS	T:	5.00	53565.00
EwayBill ValidDate: 16/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a78f204704a437f2b81ce8b97b98396b529bedc5524 847d67101a56c33a64828			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524824431516			Tota	I Amount:		1,124,865.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1124865.00

Lorry No:

Bank Details:

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

Eleven Lac Twenty Four Thousand Eight Hundred Sixty Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory