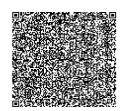


Reverse Charge:

Invoice No:

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

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-5630 Road Invoice Date: 12/07/2023 Do No: 6548 Date Of Supply: 12/07/2023

State: Maharashtra Place Of Supply: **BHUBANESWAR ODISA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD, C/O. LINGARAJ BISCUITS PVT LTD

NO 31, CHANDAKA INDUSTRIAL ESTATE, NANDAN KANAN ROAD,

PATIA

ShipTo, 9338093346

City: BHUBANESWAR State: ODISA

GST: 21AAACP0485D1Z0

State Code: 21 Pan No: AAACP0485D

FSSAI No:

TAN No:

LAMBEJOGAI Driver No: 9571004786 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Season: 22-23 Dispatched From: LAMBEJOGAI Lorry No: RJ07GE9899 To: **BHUBANESWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,471.00	1,423,110.00
Sale Rate:	e: 3465.00 + 6.00 Commission			Freight:			118,900.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,542,010.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291617501444			IGS	T:	5.00	77,100.50
EwayBill ValidDate: 19/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06b3c376fbe418f964597	71b7279c0c69bd7	7249e56e0	Oth	er Expense:		0.00
	f4e54d23ce820e7b1bd8c			Rou	nd Off:		0.50
ACK:	122317396129013			Tota	I Amount:		1,619,111.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,619,111.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Sixteen Lac Ninteen Thousand One Hundred Eleven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory