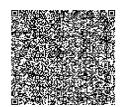


NAVKAR TRADERS

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 Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17671 Road Invoice No:

Invoice Date: 25/01/2024 Do No: 19862 Date Of Supply: 25/01/2024

State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27

Buyer,

Consigned To, PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR A-5,3 MIDC MURBAD MAHARASHTRA

BillTo, 8090905477,9971323643,79050 ShipTo,

City: KANPUR State: UTTARPRADESH City: MURBAD State: MAHARASHTRA

GST: 09ABNPA4827D1ZT GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D State Code: Pan No: ARNPA4827D q

FSSAI No: FSSAL No: TAN No: TAN No: KNPM02799G

AJAKARIYA Driver No: 7057223518 Mill Name:

FSSAI No:

RefBy KHUBMUNNA Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MH12NX5815 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,426.00	1,096,320.00
Sale Rate:	3420.00 + 6.00 Commission			Freight:			41,600.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,137,920.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211709629197			IGS	T:	5.00	56,896.00
EwayBill ValidDate: 28/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	1581405fabbf06f6895fd3	3dd5c75431b25ee	e790702f0	Oth	er Expense:		0.00
	11a0f4ce551a8eb0e68d			Rou	nd Off:		0.00
ACK:	122419896725767			Tota	I Amount:		1,194,816.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,194,816.00

Bank Details:

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

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.

Eleven Lac Ninty Four Thousand Eight Hundred Sixteen Only.

- 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