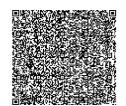


NAVKAR TRADERS

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

Date Of Supply:

TAN No:

Driver No:

27

Pan No:

9604374040

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20904 Road

16/03/2024 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer,

Invoice Date:

Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT KHUB RAM MUNNA LAL

23431

52/10, SHAKARPATTIKANPUR GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

BillTo. ShipTo, 8090905477,9971323643,79050

State: UTTARPRADESH City: KHAMGAON State: **MAHARASHTRA**

City: KANPUR

16/03/2024

KNPM02799G

NJAIBHAVANI

GST: 27AAACP0485D1ZO State Code: State Code: 9 Pan No: ABNPA4827D

FSSAI No: FSSAI No:

Do No:

Mill Name: FSSAI No:

TAN No:

GST: 09ABNPA4827D1ZT

RefBy **KHUBMUNNA** Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH28AB8246 To: **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,401.00	1,020,300.00
Sale Rate:	3395.00 + 6.00 Commission			Fre	ight:		25,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,045,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261735377520			IGS	T:	5.00	52,290.00
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2480fef8d426fc3	30fef8d426fc36394cf883		er Expense:		0.00	
	079c5397d5269d32ac3	72 1001010 0 120100	000 101000	Rou	nd Off:		0.00
ACK:	122420605036898			Tota	l Amount:		1,098,090.00
				TCS	%:	0.000	0.00

Bank Details:

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

Ten Lac Ninty Eight Thousand Ninty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

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

1,098,090.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory