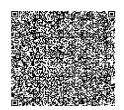


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20678 Road Invoice Date: 12/03/2024 Do No: 23151 Date Of Supply: 12/03/2024 State: Maharashtra Place Of Supply: **SILVASSA** DADAR AND NAGAR | State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, **8090905477,9971323643,79050**

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Mill Name: APANDHARPUR

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: APANDHARPUR

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

LTD

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

DADRA NAGAR HAVELI

ShipTo,

City: SILVASSA State: DADAR AND NAGAR HAVE

Season:

23-24

GST: 26AAACP0485D1ZQ

State Code: 26 Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No: 8830063458

Lorry No: MH18BG8116 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,366.00	1,009,800.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			42,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,051,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201733231288			IGS	T:	5.00	52,590.00
EwayBill ValidDate: 15/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e19d852602f11fe04a8eccc2ba08aa94d49e6d7b015			Oth	er Expense:		0.00
b6a4e39c0a9ab13f29180				Rou	nd Off:		0.00
ACK:	122420550092161			Tota	I Amount:		1,104,390.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,104,390.00

Bank Details:

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

Eleven Lac Four Thousand Three Hundred Ninty Only.

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.
- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory