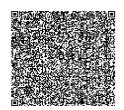


NAVKAR TRADERS

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: SB2023-2024-6598 Road Invoice No: Invoice Date: 27/07/2023 Do No: 7625 Date Of Supply: 27/07/2023 State: Maharashtra Place Of Supply: KHOPALI **MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE IT TAMBATI (KIRKHINDI) POST- DONUAT, TALUKA KHALAPUR, KHAPOLI PEN ROAD, KHAPOLI DIST: RAIGAD

9096108611

ShipTo, 9764620931

City: KHOPALI State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No: TAN No:

SKRISHNA Driver No: Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Season: 22-23 Dispatched From: SKRISHNA Lorry No: MH503378 To: KHOPALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|-------------------------------------|-----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,471.00 | 694,200.00 |
| Sale Rate: | ale Rate: 3465.00 + 6.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 711,200.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261624526527 | | | IGS | T: | 5.00 | 35,560.00 |
| EwayBill ValidDate: 29/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 936438ebe93f3d826b38 | af2112bd9 | Oth | er Expense: | | 0.00 | |
| | 65bf5823a0487b2f61194 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317564885112 | | | Tota | I Amount: | | 746,760.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 746,760.00 |
| | | | | | | | |

Bank Details:

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

Seven Lac Fourty Six Thousand Seven Hundred Sixty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory