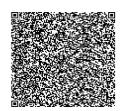


NAVKAR TRADERS

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: SB2023-2024-6666 Road Invoice No:

Invoice Date: 28/07/2023 Do No: 7664 Date Of Supply: 28/07/2023

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, ShipTo,

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

GST: 09ABNPA4827D1ZT GST: 27AAACP0485D1ZO

Pan No: ABNPA4827D State Code: 27 Pan No: AAACP0485D State Code: q

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

SKRISHNA Driver No: 7754957978 Mill Name:

FSSAI No:

RefBy KHUBMUNNA Season: 22-23

Dispatched From: SKRISHNA Lorry No: MH18AA8766 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,471.00	867,750.00
Sale Rate:	3465.00 + 6.00 Commission			Freight:			25,000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			892,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291625123272			IGS	T:	5.00	44,637.50
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b4351f973a04fd96d5562d7406ed89954a2f1bf58e4 a4477465b96ae47aab148			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317579080368			Tota	l Amount:		937,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	937,388.00

Bank Details:

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

Nine Lac Thirty Seven Thousand Three Hundred Eighty Eight 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