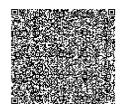


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15466 Transport Mode: Road

Invoice Date: 15/12/2023 Do No: 17377 Date Of Supply: 15/12/2023

State: Maharashtra State Code: 27 Place Of Supply: WADA MAHARASHTRA

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: ACHANDRABHAGA

FSSAI No:

RefBy KHUBMUNNA

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

LTD

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

Season:

23/24

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No :

Driver No: 8103510562

Dispatched From: ACHANDRABHAGA Lorry No: MH18BZ0841 To: WADA

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Value SUGAR 50 KG 17011490 350.00 1,237,600.00 50 700 3 536 00 3530.00 + 6.00 Commission Sale Rate: Freight: 38,500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,276,100.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 261690472931 5.00 63,805.00 IGST: **EwayBill ValidDate:** 18/12/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 27a3350744d68859a508f01a3fd9cf9dc6e16e10e8b Round Off: 0.00 2599a39ba27a860ee9c56 ACK: 122319374176567 **Total Amount:** 1,339,905.00 0.000 TCS %: 0.00

Paul Dataila

Bank Details:

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

Thirteen Lac Thirty Nine Thousand Nine Hundred Five 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

1.339.905.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory