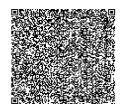


NAVKAR TRADERS

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: SB20232024-16488 Road Invoice No: Invoice Date: 04/01/2024 Do No: 18568 Date Of Supply: 04/01/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code:

Consigned To,

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D q

FSSAL No:

TAN No: KNPM02799G

GANDHINAGAR ShipTo,

27

City: AHMEDABAD

GST: 24AAACP0485D1ZU

Driver No:

State Code: 24 Pan No: AAACP0485D

PARLE BISCUITS PVT LTD, C/O. JRJ FOODS PVT LTD

PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , ,

State: GUJRAT

9309527907

FSSAI No:

TAN No:

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ACHANDRABHAGA

Lorry No: MH12SX1919 Season: 23-24

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,496.00	1,398,400.00
Sale Rate:	ate: 3490.00 + 6.00 Commission			Freight:			62,000.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,460,400.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241699592883			IGS	T:	5.00	73,020.00
EwayBill ValidDate: 09/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	3bd923df354faa696037a21a526252588b504124ae8			Othe	er Expense:		0.00
Lilivolog ivo.	45dae3c8b6c66f9bc5ded		00+12-4000	Rou	nd Off:		0.00
ACK:	122419628671092			Tota	I Amount:		1,533,420.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,533,420.00

Bank Details:

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

Fifteen Lac Thirty Three Thousand Four Hundred Twenty 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