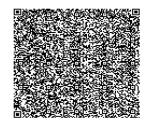


NAVKAR TRADERS

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

2494

27

| TAX | INV | O | ICF |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

Invoice No: SB2024-25-2207

Invoice Date: 09/05/2024

State: Maharashtra Do No: State Code:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply:

09/05/2024

27AABHJ9303C1ZM

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

MAHARASHTRA

Pan No: AAACP0485D

Season:

State:

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

Driver No:

27

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

ShipTo,

NASIK

MAHARASHTRA

23-24

Buver.

BillTo,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

NSANGAMNER

FSSAI No:

TAN No: KNPM02799G

Pan No: ABNPA4827D

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NSANGAMNER Lorry No: MH17BD5295 NASIK

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------|------------------------|-------------------------------------|----------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,532.00 | 706,400.00 |
| Sale Rate: | 3526.00 + 6.00 Commis | sion | | Fre | ight: | | 12,000.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 718,400.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271761560689 | | | IGS | T: | 5.00 | 35,920.00 |
| EwayBill Validl | Date: 10/05/2024 | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 50a53feb73a88e56020c | o73a88e56020cd4816127ba8b1c81dd63ca | 81dd63ca | Oth | er Expense: | | 0.00 |
| | 4b9b499076aea50984180d | | 0.440004 | Rou | ınd Off: | | 0.00 |
| ACK: | 122421338209214 | | | Tota | al Amount: | | 754,320.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | | 754,320.00 |

Bank Details:

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

Seven Lac Fifty Four Thousand Three Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory