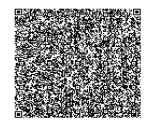


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-1904

04/05/2024

Maharashtra

Do No: State Code: 2177

27

Date Of Supply:

Place Of Supply:

City: PATALGANGA

GST: 27AAACP8416G1ZF

27

Our GST Number:

Transport Mode:

Consigned To,

04/05/2024

Road

27AABHJ9303C1ZM

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

State:

9022961696

**PATALGANGA** 

**MAHARASHTRA** 

State: Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No: TAN No:

City: KANPUR

KNPM02799G

State: UTTARPRADESH

Pan No: ABNPA4827D

FSSAI No:

TAN No:

State Code:

RAIGAD-

ShipTo.

Mill Name: **KHUTATMA** 

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: KHUTATMA

Lorry No:

MH18BA0041

Driver No:

Season:

Pan No: AAACP8416G

**MAHARASHTRA** 

23-24

**PATALGANGA** 

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,561.00	1,068,300.00
3555.00 + 6.00 Commis	sion		Fre	ight:		30,000.00
Grade: ORD S/30 (S2)			Taxable Amount:			1,098,300.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271759327773			IGS	T:	5.00	54,915.00
ate: 06/05/2024			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e02762da5f8874cdc52c3ebb7	Sehh7h73dh4hcd4	1h45ec190	Oth	er Expense:		0.00
4d8af8dd406fec5b59b5f		15 1000 100	Rou	ind Off:		0.00
<b>ACK:</b> 122421273500320			Tota	al Amount:		1,153,215.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		1,153,215.00
<b>a</b>	ORD S/30 (S2)  271759327773  ate: 06/05/2024  e02762da5f8874cdc52c3 4d8af8dd406fec5b59b5f	3555.00 + 6.00 Commission ORD S/30 (S2)  271759327773 ate: 06/05/2024 e02762da5f8874cdc52c3ebb7b73db4bcd4 4d8af8dd406fec5b59b5f	3555.00 + 6.00 Commission ORD S/30 (S2)  271759327773 ate: 06/05/2024 e02762da5f8874cdc52c3ebb7b73db4bcd4b45ec190 4d8af8dd406fec5b59b5f	3555.00 + 6.00 Commission Fre ORD S/30 (S2) Tax CG3 271759327773 IGS ate: 06/05/2024 Rate e02762da5f8874cdc52c3ebb7b73db4bcd4b45ec190 4d8af8dd406fec5b59b5f Rou 122421273500320 Tota	3555.00 + 6.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  271759327773  IGST:  Rate: 06/05/2024  e02762da5f8874cdc52c3ebb7b73db4bcd4b45ec190  4d8af8dd406fec5b59b5f  122421273500320  Total Amount:  TCS %:	3555.00 + 6.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  271759327773  IGST: 5.00  Ate: 06/05/2024  Rate Diff:/Qntl:  e02762da5f8874cdc52c3ebb7b73db4bcd4b45ec190  4d8af8dd406fec5b59b5f  122421273500320  Total Amount:

**Bank Details:** 

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

Eleven Lac Fifty Three Thousand Two Hundred Fifteen 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**