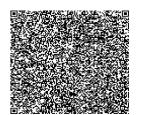


NAVKAR TRADERS

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

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-9558

24/09/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 10569

Road

24/09/2024

Place Of Supply:

Our GST Number:

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No:

KNPM02799G

Consigned To,

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

7843086745

ShipTo.

City: HYDERABAD

State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **ALOKMANGAL**

FSSAI No:

RefBy KHUBMUNNA

Season:

23-24

Dispatched From: ALOKMANGAL Lorry No: MH25U3845 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3556.00	1244600.00
Sale Rate:	3550.00 + 6.00 Commis	sion		Fre	eight:		43750.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1288350.00
				CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00	
Eway Bill No:	271831608765			IGS	ST:	5.00	64417.50
EwayBill ValidD	Date: 26-09-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: caae962761e72bb8a25	4131c0f5ad7b29	52a56dd1	Oth	er Expense:		0.00	
b030f06f61b2aa3664590			02400441	Rou	ınd Off:		0.50
ACK : 1224	122423226548740			Tota	al Amount:		1,352,768.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1352768.00

Bank Details:

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

Thirteen Lac Fifty Two Thousand Seven Hundred Sixty Eight 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