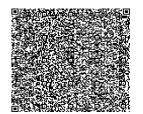


## **NAVKAR TRADERS**

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

5619

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-5003

05/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/07/2024

Place Of Supply:

**HYDERABAD** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: FSSAI No:

Pan No: ABNPA4827D

State: UTTARPRADESH

TAN No: KNPM02799G

**DHARASANGOLA** 

FSSAI No:

Mill Name:

RefBy KHUBMUNNA

Dispatched From: DHARASANGOLA

Consigned To,

PARLE BISCUIT PRIVATE LTD C/O OM ANANDHAM FOODS

LLP SY.NO.485 GOWDAVELLI, OPP. BASURAGADI

CHURCH, GUNDLAPOCHAMPALLY TO GANDIMAISAMA ROAD, MAIN

R**®ONA**DO,

City: HYDERABAD

State: TELANGANA GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D

8390165447

FSSAI No:

TAN No:

Driver No:

Season:

23-24

Lorry No:

MH25AJ7347

**HYDERABAD** 

0 + 6.00 Commiss 6/30 (S2)	17011490 sion	165.00		330 ight:	3541.00	584265.00 21945.00
	sion			ight:		21945.00
6/30 (S2)			_			= :0 :0:00
			Tax	able Amount:		606210.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
0282274			IGS	T:	5.00	30310.50
07-07-2024			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> deda61548c32bff27c231f72e69a250	f72e69a2509f883	S5c9ea0ac	Oth	er Expense:		0.00
10788857c6b774e		,00000000	Rou	ind Off:		0.50
<b>ACK</b> : 122422112075038			Tota	al Amount:		636,521.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		636521.00
1	07-07-2024 548c32bff27c231 0788857c6b774e	07-07-2024 548c32bff27c231f72e69a2509f883 0788857c6b774e	07-07-2024 548c32bff27c231f72e69a2509f8835c9ea0ac 0788857c6b774e	282274 IGS 07-07-2024 Rate 548c32bff27c231f72e69a2509f8835c9ea0ac Oth 0788857c6b774e Rou 112075038 Tota	77-07-2024 Rate Diff:/Qntl: 548c32bff27c231f72e69a2509f8835c9ea0ac Other Expense: 0788857c6b774e Round Off: 112075038 Total Amount: TCS %:	282274 IGST: 5.00 07-07-2024 Rate Diff:/Qntl: 548c32bff27c231f72e69a2509f8835c9ea0ac 0788857c6b774e Round Off: 112075038 Total Amount:

**Bank Details:** 

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

Six Lac Thirty Six Thousand Five Hundred Twenty One 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**