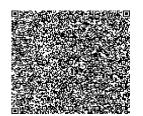


## **NAVKAR TRADERS**

Do No:

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

20676

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-19072

Invoice Date: 25/01/2025

State: Maharashtra State Code: 27

Date Of Supply:

25/01/2025

Place Of Supply: **HYDERABAD TELANGANA** 

Buver.

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,

Our GST Number:

Transport Mode:

PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS

27AABHJ9303C1ZM

**INDIA PVT LTD** 

SURVEY NO - 40 & 41, BONGLOOR VILLAGE IBRAHIMPATNAM, MANDAL R R DIST 1941DERBAD, TELAN 98494693231837

Road

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: AAACP0485D Pan No: 36

FSSAI No:

TAN No:

**AJAIHIND** Driver No: 8668953190 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Season: 23-24 Dispatched From: **AJAIHIND** Lorry No: AP29V3600 **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3536.00	884000.00
Sale Rate:	3530.00 + 6.00 Commis	sion		Fre	eight:		35000.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		919000.00
				CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00	
Eway Bill No:	211897629760			IGS	ST:	5.00	45950.00
EwayBill Valid	Date: 27/01/2025			Rat	e Diff:/Qntl:		0.00
	5dc64915ba17a7b4107	4915ba17a7b410710ff5df8a5e519be5066242	5066242c	Oth	er Expense:		0.00
	e5b6b7792c68198c3295			Rou	ınd Off:		0.00
ACK: 122525	122525011559930	2525011559930		Total Amount:			964,950.00
				тся	S %:	0.000	0.00
				тся	Net Payable:		964950.00

**Bank Details:** 

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

Nine Lac Sixty Four Thousand Nine Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 m fain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**