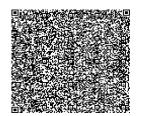


## **NAVKAR TRADERS**

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	O	ICE

Reverse Charge: Invoice No:

SB2024-25-8347

04/09/2024

Do No: 9253

State: Maharashtra State Code: 27 Date Of Supply:

ShipTo.

State Code:

FSSAI No:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

City: HYDERABAD

GST: 36AAACP0485D1ZP

36

04/09/2024 **HYDERABAD** 

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

Round Off:

TCS %:

**Total Amount:** 

TCS Net Payable:

Road

27AABHJ9303C1ZM

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

Pan No:

State: TELANGANA

**TELANGANA** 

Buver.

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

TAN No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: **ASADGURU**  Lorry No:

MH13CU9245

Driver No:

Season:

AAACP0485D

23-24 **HYDERABAD** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3576.00 1251600.00 700 Sale Rate: 3570.00 + 6.00 Commission Freight: 47250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1298850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231821056170 **Eway Bill No:** IGST: 5.00 64942.50 EwayBill ValidDate: 07-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d15b974b3e0599ed25b7bd3e2c77af4b7802fdbe57e

9068745363dcfabc47e20

122422951313261

Bank Details:

ACK:

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

Thirteen Lac Sixty Three Thousand Seven Hundred Ninty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

0.000

MANDATE

0.50

0.00 1363793.00

1,363,793.00

For, NAVKAR TRADERS

**Authorised Signatory**