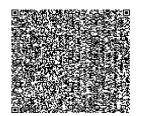


NAVKAR TRADERS

Do No:

State Code:

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

13725

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12377

Invoice Date: 28/10/2024

State: Maharashtra

Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 28/10/2024

Place Of Supply:

Our GST Number:

SATARA MAHARASHTRA

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:

KNPM02799G

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

PVT LTD

PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

ShipTo,

City: SATARA

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: AAACP0485D Pan No: 27

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

TAN No:

BSWARAJ

KHUBMUNNA

RefBy Dispatched From: **BSWARAJ**

Season:

23-24

Lorry No: MH11AL7765 **SATARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3526.00	705200.00
Sale Rate:	Rate: 3520.00 + 6.00 Commission			Freight:			11000.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		716200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231850997514			IGS	T:	5.00	35810.00
EwayBill ValidDate: 29-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b89e5bb5e1d8fc73abae59471111d01204d6849534 a636bc9abd87268e433f1			Othe	er Expense:		0.00
2				Round Off:			0.00
ACK:	122423749592286			Tota	I Amount:		752,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		752010.00

Bank Details:

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

Seven Lac Fifty Two Thousand Ten Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory