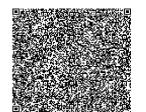


NAVKAR TRADERS

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

5618

27

TAX	IN۱	/ 0	ICE
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Reverse Charge:

SB2024-25-4983

05/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

Rêdoja To.

Road

Date Of Supply: 05/07/2024 Place Of Supply:

HYDERABAD

LLP SY.NO.485 GOWDAVELLI, OPP. BASURAGADI

PARLE BISCUIT PRIVATE LTD C/O OM ANANDHAM FOODS

CHURCH, GUNDLAPOCHAMPALLY TO GANDIMAISAMA ROAD, MAIN

Pan No:

State: TELANGANA

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

DHARASANGOLA

FSSAI No:

TAN No: KNPM02799G

FSSAI No: TAN No:

Driver No:

State Code:

City: HYDERABAD

GST: 36AAACP0485D1ZP

36

8390165447

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: DHARASANGOLA

Lorry No:

MH25AJ7347

Season:

AAACP0485D

23-24 **HYDERABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 145.00 50 3541.00 513445.00 290 Sale Rate: 3535.00 + 6.00 Commission Freight: 19285.00 ORD S/30 (S2) Grade: **Taxable Amount:** 532730.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251790146946 **Eway Bill No:** IGST: 5.00 26636.50 EwayBill ValidDate: 07-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ab99946a47466e1427dc1ba05fc83a9fa756b798657 Round Off: 0.50 99813c15306f1017a315a ACK: 122422107877177 **Total Amount:** 559,367.00 TCS %: 0.000 0.00 559367.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Nine Thousand Three Hundred Sixty Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory