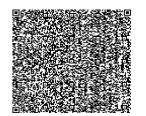


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-12748

Invoice Date:

05/11/2024

Maharashtra State Code:

Do No: 14085 27

Our GST Number: Transport Mode:

Date Of Supply: 05/11/2024

Place Of Supply:

Consigned To,

**PVT LTD** 

ShipTo,

**SATARA** 

Road

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

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

Invoice No:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

State: UTTARPRADESH City: SATARA

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

FSSAI No:

TAN No:

Mill Name:

RefBy

**BSWARAJ** 

FSSAI No:

KHUBMUNNA

Dispatched From:

**BSWARAJ** 

Lorry No:

MH11AL7765

Season:

MAHARASHTRA

AAACP0485D

**SATARA** 

23-24

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 703200.00 50 400 3516.00 3510.00 + 6.00 Commission Sale Rate: Freight: 11000.00 Grade: **SUPER S/30 (S1) Taxable Amount:** 714200.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241853986608 IGST: 5.00 35710.00 EwayBill ValidDate: 06-11-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 02d7efda21d46455736338b8a1b9a99cf9a8e2f65f92 Elnvoice No: Round Off: 0.00 33bb1145b3fb08619e67 122423849669293 ACK: **Total Amount:** 749,910.00 TCS %: 0.000 0.00 TCS Net Payable: 749910.00

**Bank Details:** 

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

Seven Lac Fourty Nine Thousand Nine Hundred Ten 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**