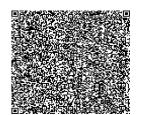


## **NAVKAR TRADERS**

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

8880

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-7998

29/08/2024

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

Pan No: ABNPA4827D

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

29/08/2024 **BHUBANESWAR** 

Road

27AABHJ9303C1ZM

**ODISA** 

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

City: KANPUR

TAN No: KNPM02799G

Mill Name: **APCHODAVARAM** 

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: APCHODAVARAM

Consigned To,

PARLE BISCUITS PVT LTD, C/O. LINGARAJ BISCUITS PVT LTD

NO 31, CHANDAKA INDUSTRIAL ESTATE, NANDAN KANAN ROAD,

**PATIA** 

ShipTo, 9338093346

City: BHUBANESWAR State: ODISA

GST: 21AAACP0485D1Z0

State Code: 21

FSSAI No:

AP39UP5399

TAN No:

Driver No:

9556479844

Season:

Pan No: AAACP0485D

23-24 **BHUBANESWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3707.00	1297450.00
Sale Rate:	3701.00 + 6.00 Commis	sion		Fre	ight:		54250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1351700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201817794496			IGS	T:	5.00	67585.00
EwayBill Validl	Date: 01-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d6ba6a0ea145223ab397db02b89637b0b6bc0c6f52f fc929d8e1791ecf22b6f1	Othe	er Expense:		0.00		
		35000010 <u>2</u> 1	Round Off:			0.00	
ACK:	122422851175895			Tota	l Amount:		1,419,285.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1419285.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Ninteen Thousand Two Hundred Eighty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**