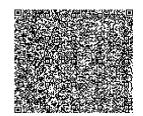


NAVKAR TRADERS

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

8636

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7705

24/08/2024 Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 24/08/2024

Place Of Supply:

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

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 Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

BSWARAJ Driver No: 8101203900 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: **BSWARAJ** Lorry No:

Season:

23-24

MH42BF8592 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3581.00	1611450.00
Sale Rate:	3575.00 + 6.00 Commission			Freight:			36000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1647450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201815312401			IGS	iT:	5.00	82372.50
EwayBill ValidDate: 25-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2002e15501f810eebeb6	df492531291a63	5effac1455	Oth	er Expense:		0.00
	a34163b54282aa82bc1e			Rou	ınd Off:		0.50
ACK:	122422783351657			Tota	al Amount:		1,729,823.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1729823.00

Bank Details:

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

Seventeen Lac Twenty Nine Thousand Eight Hundred Twenty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

m fain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory