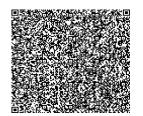


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-17052

Invoice Date: 08/01/2025

State: Maharashtra

Do No: 18639

State Code:

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

08/01/2025 **NAGPUR**

Road

MAHARASHTRA

Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo. 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code:

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD, C/O. JATIN AGRO FOODS PVT LTD

27AABHJ9303C1ZM

BISCUITS PVT LTD.WADODA, ZHULLAR ROAD, BHANDARA ROAD.

7981982580

TALUKA-KAMTHEE

ShipTo. 8408902736

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **AJAIHIND**

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: AJAIHIND

Lorry No:

MH26BE3087

Season:

23-24

NAGPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3401.00 1020300.00 Sale Rate: 3395.00 + 6.00 Commission Freight: 48000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1068300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271887884690 **Eway Bill No:** IGST: 5.00 53415.00 EwayBill ValidDate: 13/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d847f9a06b080a6b33b40908aa27561fb7bdcdb8b67 Round Off: 0.00 3922a050f8b9fbdc58b9d ACK: 122524767477855 **Total Amount:** 1,121,715.00 TCS %: 0.000 0.00 1121715.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty One Thousand Seven Hundred Fifteen 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory