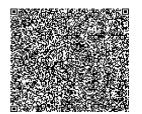


NAVKAR TRADERS

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

11015

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-9912

28/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road 28/09/2024

Date Of Supply: Place Of Supply:

MURBAD

27AABHJ9303C1ZM

MAHARASHTRA

State: 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 PVT LTD, C/O. KRIPA SHAKTI BAKERS

Plot No A 2/7, MIDC, , , , Murbad

ShipTo,

City: MURBAD

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No: TAN No:

Mill Name: **BCHHATRAPATI** FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BCHHATRAPATI

Driver No:

MH42AQ8571

8605600935

Season:

23-24

MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3571.00	1499820.00
Sale Rate:	3565.00 + 6.00 Commission			Freight:			42000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1541820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281834066921			IGS [.]	Т:	5.00	77091.00
EwayBill ValidDate: 30-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	aecb296a3bbe021b6a84dc10577d371b58f9eb88f02 82b62c68b5a00a3f85b87			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423291100946			Tota	l Amount:		1,618,911.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1618911.00

Lorry No:

Bank Details:

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

Sixteen Lac Eighteen Thousand Nine Hundred Eleven 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