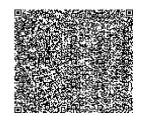


## **NAVKAR TRADERS**

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

9227

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-8200

Invoice Date: 02/09/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

02/09/2024

**SATARA MAHARASHTRA** 

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

KNPM02799G

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

27AABHJ9303C1ZM

**PVT LTD** 

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

Road

ShipTo,

City: SATARA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: AAACP0485D Pan No: 27

FSSAI No:

TAN No:

**KSHIVNERI** Mill Name:

FSSAI No:

TAN No:

KHUBMUNNA RefBy

Dispatched From: **KSHIVNERI** 

Lorry No:

MH11AL7765

Driver No:

Season:

**SATARA** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3586.00	717200.00
Sale Rate:	3580.00 + 6.00 Commis	sion		Fre	ight:		10000.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221820128435			IGS	Т:	5.00	36360.00
EwayBill Valid	Date: 03-09-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 9194d2863a10e264298	7a007adf0cf23ea0	0841cd05a	Othe	er Expense:		0.00	
Liiivoido ito.	ba147f5ac1dfbbe294ce9		70+10d00d	Rou	nd Off:		0.00
<b>ACK:</b> 122422920878968	122422920878968			Tota	ıl Amount:		763,560.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		763560.00

**Bank Details:** 

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

Seven Lac Sixty Three Thousand Five Hundred Sixty 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 m fain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**