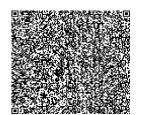


## **NAVKAR TRADERS**

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

6684

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-5976

Invoice Date:

27/07/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: VARANASI

GST: 09AAACP0485D1ZM

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

27/07/2024 **VARANASI** 

PARLE BISCUITS PVT LTD C/O B D FFODS PVT LTD

PLOT NO D39 TO D46 AND D68 KARKHIYAON VARANASI

9928894819

Road

27AABHJ9303C1ZM

**UTTAR PRADESH** 

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

Pan No: ABNPA4827D

State: UTTARPRADESH

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

KNPM02799G

FSSAI No: TAN No:

**BPHALTAN** 

RefBy KHUBMUNNA

Dispatched From: BPHALTAN

Lorry No:

RJ33GA3710

Driver No:

Season:

State: UTTAR PRADESH

Pan No: AAACP0485D

23-24

**VARANASI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3541.00	1416400.00
Sale Rate:	3535.00 + 6.00 Commis	3535.00 + 6.00 Commission	Fre	ight:		116000.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:	1532400.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291801051838			IGS	T:	5.00	76620.00
EwayBill Valid	Date: 05-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 4b5272e9035d28336fc5		852c5357c31fe3f	66103c54	Othe	er Expense:		0.00
	d2c8e26ccae3607d463e		00100001	Rou	nd Off:		0.00
<b>ACK</b> : 122	122422390244667	122422390244667		Tota	I Amount:		1,609,020.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1609020.00

**Bank Details:** 

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

Sixteen Lac Nine Thousand Twenty 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**