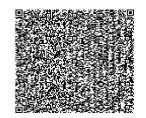


NAVKAR TRADERS

Do No:

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

14391

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13015

Invoice Date: 09/11/2024

State: Maharashtra State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

09/11/2024

Place Of Supply:

PUNE

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:

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,

8605600935

27AABHJ9303C1ZM

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Lorry No:

BSWARAJ Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: **BSWARAJ** Driver No:

Season:

23-24

MH42AQ8571 **PUNE** To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	450.00	50	900	3496.00	1573200.00
Sale Rate: 3490.00 + 6.00 Commission			Freight:			36000.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1609200.00
			cg	ST:	0.00	0.00
			sg	ST:	0.00	0.00
241856168357			IGS	ST:	5.00	80460.00
EwayBill ValidDate: 10-11-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: b8241d7a9d12f6f388980a11ff7			Oth	er Expense:		0.00
		,	Ro	und Off:		0.00
122423919111264			Tot	al Amount:		1,689,660.00
			тс	S %:	0.000	0.00
			тс	S Net Payable:		1689660.00
	3490.00 + 6.00 Commis SUPER S/30 (S1) 241856168357 Date: 10-11-2024 b8241d7a9d12f6f388980 4758976c0406b2dd1f84	17011490 3490.00 + 6.00 Commission SUPER S/30 (S1) 241856168357 Date: 10-11-2024 b8241d7a9d12f6f388980a11ff7eeda8b1084758976c0406b2dd1f84	17011490 450.00 3490.00 + 6.00 Commission SUPER S/30 (S1) 241856168357 Date: 10-11-2024 b8241d7a9d12f6f388980a11ff7eeda8b105d7c91f1d 4758976c0406b2dd1f84	17011490 450.00 50 3490.00 + 6.00 Commission Free SUPER S/30 (S1) Tax CG SG 241856168357 IGS Date: 10-11-2024 Rat b8241d7a9d12f6f388980a11ff7eeda8b105d7c91f1d 4758976c0406b2dd1f84 Tot 122423919111264 Tot	17011490 450.00 50 900 3490.00 + 6.00 Commission SUPER S/30 (S1) CGST: SGST: 241856168357 Date: 10-11-2024 b8241d7a9d12f6f388980a11ff7eeda8b105d7c91f1d 4758976c0406b2dd1f84 122423919111264 Total Amount: TCS %:	17011490 450.00 50 900 3496.00 3490.00 + 6.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 241856168357 IGST: 5.00 Pate: 10-11-2024 B8241d7a9d12f6f388980a11ff7eeda8b105d7c91f1d 4758976c0406b2dd1f84 122423919111264 Total Amount:

Bank Details:

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

Sixteen Lac Eighty Nine Thousand Six 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