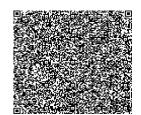


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-13598

Invoice Date:

21/11/2024

Do No:

Maharashtra State Code:

15057

27

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Road

BHAVNAGAR

21/11/2024

GUJRAT

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

Pan No: ABNPA4827D

State: UTTARPRADESH

KNPM02799G

Mill Name: **ASADGURU**

FSSAI No:

TAN No:

RefBy KHUBMUNNA

Dispatched From: ASADGURU

Lorry No:

GJ37T5507

Driver No:

PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT LTD,

27AABHJ9303C1ZM

PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL

GUJRAT

ROAD, TAGADI,

FSSAI No:

TAN No:

ShipTo. 9374373838

City: BHAVNAGAR State:

GST: 24AAACP0485D1ZU

State Code: 24

Pan No: AAACP0485D

7485997353

Season: 23-24

BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3416.00	1195600.00
Sale Rate:	3410.00 + 6.00 Commission		Freight:			73500.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxable Amount:			1269100.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231862049564			IGS	T:	5.00	63455.00
EwayBill Validi	Date: 26-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	cfd752936ceb46f7485fd	ah831efh444f8ef8	3a733ada∩	Othe	er Expense:		0.00
Ellivoido ivo.	619e2d4eb930f72f008		oar ooddao	Rou	nd Off:		0.00
ACK : 122424071383032			Tota	I Amount:		1,332,555.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1332555.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand Five Hundred Fifty Five 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