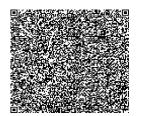


NAVKAR TRADERS

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

9488

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8515

Invoice Date: 06/09/2024

State:

Maharashtra

State Code: 27

Do No:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/09/2024

Place Of Supply:

PUNE **MAHARASHTRA**

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

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,

27AABHJ9303C1ZM

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: AAACP0485D Pan No: 27

FSSAI No:

TAN No:

Lorry No:

AAKLUJ Mill Name:

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: **AAKLUJ** Driver No:

MH12QG6773

9579079590

Season: 23-24

PUNE

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 715200.00 50 400 3576.00 3570.00 + 6.00 Commission Sale Rate: Freight: 15000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 730200.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 251822132110 IGST: 5.00 36510.00 EwayBill ValidDate: 08-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 1f8370192ee38a8f2dd775728e0ece04272d3e3d1f2 Round Off: 0.00 7bb6491e6032d5f896248 122422983127276 ACK: **Total Amount:** 766,710.00 TCS %: 0.000 0.00 TCS Net Payable: 766710.00

Bank Details:

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

Seven Lac Sixty Six Thousand Seven Hundred Ten 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory