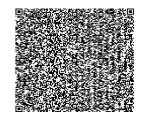


NAVKAR TRADERS

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

14804

27

TAX	INIX		\sim E
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Reverse Charge:

SB2024-25-13408

Invoice No: Invoice Date:

16/11/2024

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Our GST Number:

PARLE AGRO PVT LTD

City: MANDIDEEP

GST: 23AAACP8416G1ZN

23

16/11/2024

Road

Place Of Supply:

MANDIDEEP

44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,

State:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

HARI BABOO KHANDELWAL

418 GANGAPUR

BillTo.

City: BAREILLY GST: 09AKXPK8733F1ZH

State Code:

State:

Pan No: AKXPK8733F

UTTAR PRADESH

FSSAI No: TAN No:

TAN No:

FSSAI No:

Mill Name: **BBARAMATI** FSSAI No:

RefBy

HARIBABOOKHANDE

Dispatched From: BBARAMATI

Driver No:

9907770671

Season:

Pan No: AAACP8416G

MADHYA PRADESH

23-24

Lorry No:

MP09HJ9624

MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
Sale Rate:	3550.00 + 10.00 Commission		Freight:			0.00	
Grade: REFINE ORD S/30 (S2)	REFINE ORD S/30 (S2)			Taxa	able Amount:		1134000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251860016454			IGS	T:	5.00	56700.00
EwayBill ValidD	Date: 22-11-2024				Diff:/Qntl:		0.00
Elnvoice No:	6e4fe8hd75c86f5981d71	4fe8bd75c86f5981d71560d4fa0193a8b5eb2bdd9	Othe	er Expense:		0.00	
LVO.00 110.	21151487d1683631001e		OCDZDUGO	Rou	nd Off:		0.00
ACK : 12242401747513	122424017475137			Tota	I Amount:		1,190,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1190700.00

Bank Details:

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

Eleven Lac Ninty Thousand Seven Hundred 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