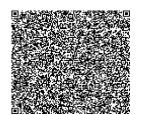


NAVKAR TRADERS

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

6383

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-5651

21/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

21/07/2024

Place Of Supply:

DEWAS

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

BillTo,

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

TAN No:

Mill Name:

Pan No: ABNPA4827D

KNPM02799G

NASTALAXMI

FSSAI No:

RefBy KHUBMUNNA

Consigned To,

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

124,125 VILLAGE SIYA, DEWAS

ShipTo,

City: **DEWAS**

State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23

Pan No: AAACP0485D

TAN No:

FSSAI No:

Driver No:

9669402086

Season:

23-24

Dispatched From: NASTALAXMI

Lorry No:

MH18BZ7495

DEWAS

•			,			10	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3556.00	355600.00
Sale Rate:	3550.00 + 6.00 Commis	sion		Fre	ight:		11000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		366600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271797912896			IGS	T:	5.00	18330.00
EwayBill Validl	Date: 24-07-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3e83df707180c457e213	155675be72c2e1	94de2086f	Oth	er Expense:		0.00
Liiivoido ivo.	7844a8b3eb93f13041f2		0 14020001	Rou	ınd Off:		0.00
ACK:	122422309044829			Tota	al Amount:		384,930.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		384930.00

Bank Details:

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

Three Lac Eighty Four Thousand Nine Hundred Thirty 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