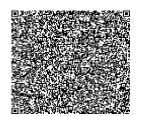


## **NAVKAR TRADERS**

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

8881

TAX	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge: NO

KHUB RAM MUNNA LAL

GST: 09ABNPA4827D1ZT

52/10,SHAKARPATTIKANPUR

Invoice No: SB2024-25-7999

Invoice Date: 29/08/2024

State: Maharashtra

harashtra State Code

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/08/2024

Place Of Supply: BHUBANESWAR ODISA

Consigned To,

PARLE BISCUITS PVT LTD, C/O. LINGARAJ BISCUITS PVT LTD

NO 31, CHANDAKA INDUSTRIAL ESTATE, NANDAN KANAN ROAD,

9010503491

PATIA

ShipTo, **9338093346** 

City: BHUBANESWAR State: ODISA

GST: **21AAACP0485D1Z0** 

State Code: 21 Pan No: AAACP0485D

FSSAI No:

TAN No: KNPM02799G TAN No:

Pan No: ABNPA4827D

State: UTTARPRADESH

Mill Name: APCHODAVARAM

8090905477,9971323643,79050

FSSAI No:

Buver.

BillTo,

City: KANPUR

State Code:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: APCHODAVARAM

Driver No:

AP39VC4588

Season:

23-24

To: BHUBANESWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3707.00	1297450.00
Sale Rate:	3701.00 + 6.00 Commis	sion			eight:		54250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1351700.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231817795287			IGS	ST:	5.00	67585.00
EwayBill Valid	Date: 01-09-2024			Rat	e Diff:/Qntl:		0.00
	ea09d149a02d46d8feac2af268ce21f26192d74b145 98bb05a0de8e4b2a54ebe	Oth	er Expense:		0.00		
		247 151 10	Round Off:			0.00	
ACK:	122422851200526			Tota	al Amount:		1,419,285.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1419285.00

Lorry No:

Bank Details:

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

Fourteen Lac Ninteen Thousand Two Hundred Eighty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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**