

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

6163

27

| TAV | INIX | | \sim E |
|-----|-------|---|----------|
| TAX | IIN V | U | ᄕ |

Reverse Charge:

Invoice No: SB2024-25-5495

Invoice Date: 18/07/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply:

Our GST Number:

18/07/2024 **INDORE**

Place Of Supply:

MADHYA PRADESH

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

City: KANPUR

Pan No: ABNPA4827D

State: UTTARPRADESH

KNPM02799G

Consigned To,

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

CONFECTIONERIES PVT LTD

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, . .

27AABHJ9303C1ZM

INDORE

ShipTo, 9926053122

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: AAACP0485D Pan No: 23

FSSAI No:

TAN No:

Driver No: 8120308293 NASTALAXMI Mill Name:

FSSAI No:

TAN No:

RefBy KHUBMUNNA

Dispatched From: **NASTALAXMI**

Lorry No:

MP37GA8261

Season:

To:

INDORE

23-24

| | | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------------|--|---|--|---|--|--|
| | 17011490 | 250.00 | 50 | 500 | 3546.00 | 886500.00 |
| Sale Rate: 3540.00 + 6.00 Commission | | | Fre | eight: | | 28750.00 |
| Grade: ORD S/30 (S2) | | | Tax | able Amount: | | 915250.00 |
| | | | CG | ST: | 0.00 | 0.00 |
| | | | SG | ST: | 0.00 | 0.00 |
| 21796760952 | | | IGS | ST: | 5.00 | 45762.50 |
| e: 21-07-2024 | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: 93aecb8a75abca44ccbbf | f89aa3bb1a7c476 | Scff3bd825 | Oth | er Expense: | | 0.00 |
| 6d3480d750924556a0b7 | | 7011054020 | Rou | ınd Off: | | 0.50 |
| ACK : 122422280374980 | | | Tota | al Amount: | | 961,013.00 |
| | | | тся | S %: | 0.000 | 0.00 |
| | | | тся | S Net Payable: | | 961013.00 |
| | 21796760952 e: 21-07-2024 3aecb8a75abca44ccbbd3480d750924556a0b7 | 540.00 + 6.00 Commission ORD S/30 (S2) 21796760952 e: 21-07-2024 3aecb8a75abca44ccbbf89aa3bb1a7c476 d3480d750924556a0b7 | 540.00 + 6.00 Commission ORD S/30 (S2) 21796760952 e: 21-07-2024 3aecb8a75abca44ccbbf89aa3bb1a7c476cff3bd825 d3480d750924556a0b7 | 540.00 + 6.00 Commission Fre DRD S/30 (S2) 21796760952 E: 21-07-2024 3aecb8a75abca44ccbbf89aa3bb1a7c476cff3bd825 d3480d750924556a0b7 22422280374980 Total | 540.00 + 6.00 Commission Freight: Taxable Amount: CGST: SGST: 21796760952 E: 21-07-2024 3aecb8a75abca44ccbbf89aa3bb1a7c476cff3bd825 d3480d750924556a0b7 Freight: Taxable Amount: CGST: SGST: Other Expense: Round Off: | 540.00 + 6.00 Commission Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 21796760952 e: 21-07-2024 Rate Diff:/Qntl: 3aecb8a75abca44ccbbf89aa3bb1a7c476cff3bd825 d3480d750924556a0b7 22422280374980 Total Amount: TCS %: 0.000 |

Bank Details:

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

Nine Lac Sixty One Thousand Thirteen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory