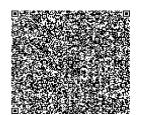


## **NAVKAR TRADERS**

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

6558

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-5800

Invoice Date:

23/07/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

23/07/2024

8758070774

Road

**AHMEDABAD GUJRAT** 

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

State:

9166011424

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No: TAN No:

City: KANPUR

KNPM02799G

State: UTTARPRADESH

TAN No:

ShipTo,

FSSAI No:

State Code:

City: AHMEDABAD

GST: 24AAACP0485D1ZU

24

Mill Name: **NASTALAXMI** FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NASTALAXMI

Lorry No:

RJ07GD4929

Driver No:

Season:

**GUJRAT** 

Pan No: AAACP0485D

23-24

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3564.00	106920.00
Sale Rate:	3558.00 + 6.00 Commis	sion		Fre	ight:		3300.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		110220.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241799078212			IGS	T:	5.00	5511.00
EwayBill Valid	Date: 26-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	609f78f0d7193a8fcc246e15abc99c8802975d43488f	Othe	er Expense:		0.00		
	03e049edc9614b6c42b0		00404001	Rou	nd Off:		0.00
ACK:	122422340513881			Tota	I Amount:		115,731.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		115731.00

**Bank Details:** 

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

One Lac Fifteen Thousand Seven Hundred Thirty One 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**