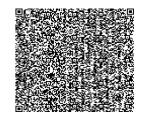


## **NAVKAR TRADERS**

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

21296

27

TAX		

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

**INDIA PVT LTD** 

City: **HYDERABAD** 

Driver No:

GST: 36AAACP0485D1ZP

Reverse Charge:

Invoice No: SB2024-25-19628

Invoice Date: 01/02/2025

State: Maharashtra State Code:

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

State: UTTARPRADESH

Do No:

FSSAI No:

TAN No:

State Code:

Mill Name:

**AJAIHIND** 

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: AJAIHIND

Lorry No:

Season: MH25AJ8056

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS

Pan No:

Road

SURVEY NO - 40 & 41, BONGLOOR VILLAGE IBRAHIMPATNAM, MANDAL R R DIST

1941DERBAD, TELAN 98494693231837

36

01/02/2025

**HYDERABAD** 

AAACP0485D

State: TELANGANA

**HYDERABAD** 

23-24

**TELANGANA** 

•			,			10. 111521012	,,,,,
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3591.00	1256850.00
Sale Rate:	3585.00 + 6.00 Commis	sion		Fre	ight:		47250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1304100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261901792995			IGS	iT:	5.00	65205.00
EwayBill Validl	Date: 03/02/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6287d03c142bc54dad1ae0f02efed386ff689e0a8dcf de782a342024fb9e91fa	39e0a8dcf	Oth	er Expense:		0.00	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.00	
ACK:	122525121590146			Tota	al Amount:		1,369,305.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1369305.00

**Bank Details:** 

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

Thirteen Lac Sixty Nine Thousand Three Hundred Five 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**