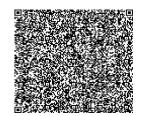


NAVKAR TRADERS

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

6153

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: NO

SB2024-25-5516

Invoice Date: 19/07/2024

Maharashtra

Do No:

State Code:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 19/07/2024

Place Of Supply: MANDIEEP

MADHYA PRADESH

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, **8090905477,9971323643,79050**

City: KANPUR State: UTTARPRADESH

GST: **09ABNPA4827D1ZT**

State Code: 9 Pan No: ABNPA4827D

FSSAI No : TAN No :

KNPM02799G

Consigned To,

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

27AABHJ9303C1ZM

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

RAISEN ShipTo.

City: MANDIEEP

State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: NASTALAXMI

FSSAI No : RefBy

KHUBMUNNA

KHUDIVIUININA

Season:

9340231112

23-24

Dispatched From: NASTALAXMI

Lorry No:

KA51AF8194

To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3546.00	1063800.00
Sale Rate:	3540.00 + 6.00 Commission	Fre	eight:		43500.00		
Grade: ORI	ORD S/30 (S2)			Tax	able Amount:		1107300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291797033320			IGS	ST:	5.00	55365.00
EwayBill Validl	Date: 23-07-2024			Rate	e Diff:/Qntl:		0.00
-	ac7d359e412beddaab2099dabe22f03f368c4b2ae8a	Oth	er Expense:		0.00		
	69093cfc6e1b79b284bd		70 102000a	Rou	ınd Off:		0.00
ACK:	122422287118417			Tota	al Amount:		1,162,665.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	:	1162665.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Six Hundred Sixty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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