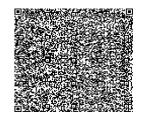


NAVKAR TRADERS

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

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-5757

23/07/2024 Maharashtra Do No: State Code: 6428

27

Place Of Supply:

Transport Mode: Date Of Supply:

Our GST Number:

23/07/2024

Road

MANDIEEP

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Pan No: ABNPA4827D

State: UTTARPRADESH

KNPM02799G

KWARNA

RefBy

KHUBMUNNA

Dispatched From: KWARNA

Consigned To,

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

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

RAISEN ShipTo.

City: MANDIEEP

State: GST: 23AAACP0485D1ZW

23

Pan No: AAACP0485D

Season:

MADHYA PRADESH

State Code: FSSAI No:

TAN No:

Driver No:

MH27BX6551

23-24

7974834037

MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3521.00	1232350.00
Sale Rate:	3515.00 + 6.00 Commission			Freight:			63000.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1295350.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261798935790			IGS'	T:	5.00	64767.50
EwayBill ValidDa	ate: 29-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8f5b5893bbc200b226242b01499f88212ce6955e8e2 e09b7596fef1a99616ce4		Othe	er Expense:		0.00		
			,00000002	Rou	nd Off:		0.50
ACK : 122422336647	122422336647127			Tota	I Amount:		1,360,118.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1360118.00

Lorry No:

Bank Details:

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

Thirteen Lac Sixty Thousand One Hundred Eighteen 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory