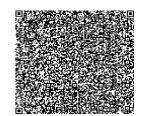


## **NAVKAR TRADERS**

Do No:

State Code:

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



DADAR AND NAGAR |

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

15420

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

DADRA NAGAR HAVELI

GST: 26AAACP0485D1ZQ

26

City: SILVASSA

Driver No:

Reverse Charge:

Invoice No: SB2024-25-13934

Invoice Date: 28/11/2024

State: Maharashtra

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

BillTo,

8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

**BSOMESWAR** Mill Name:

FSSAI No:

**KHUBMUNNA** RefBy

Dispatched From: BSOMESWAR

Lorry No: MH42T4359 Season:

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

Pan No:

7709941303

Road

28/11/2024

**SILVASSA** 

**SILVASSA** 

23/24

State: DADAR AND NAGAR HAVE

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3416.00	683200.00
Sale Rate:	3410.00 + 6.00 Commis	sion		Fre	ight:		24000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		707200.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271865667659			IGS	T:	5.00	35360.00
EwayBill Valid	Date: 01-12-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 5d16cbc63606d69b	5d16cbc63606d69b65cd	lccabc0bb945894	b12a206f8	Othe	er Expense:		0.00
a9f257167994cb4b4d346			D12020010	Rou	nd Off:		0.00
<b>ACK</b> : 122424160796246			Tota	I Amount:		742,560.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		742560.00

**Bank Details:** 

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

Seven Lac Fourty Two Thousand Five Hundred Sixty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

m fain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**