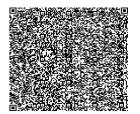


NAVKAR TRADERS

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	0	ICE

Reverse Charge:

Invoice No: SB2024-25-6149

Invoice Date: 30/07/2024

Maharashtra

State Code:

Do No: 6882 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ROAD, TAGADI,

City: BHAVNAGAR

GST: 24AAACP0485D1ZU

24

ShipTo.

Place Of Supply:

30/07/2024

9374373838

Road

27AABHJ9303C1ZM

BHAVNAGAR GUJRAT

PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT LTD,

PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL

State:

State: 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

AAKLUJ

FSSAI No:

State Code:

TAN No:

Driver No:

8780253908

Mill Name: FSSAI No:

KHUBMUNNA RefBy

Dispatched From: AAKLUJ

Lorry No:

GJ04AX5976

Season:

GUJRAT

Pan No: AAACP0485D

23-24 **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3616.00	1084800.00
Sale Rate:	3610.00 + 6.00 Commission		Fre	ight:		42000.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1126800.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271802573377			IGS	T:	5.00	56340.00
EwayBill ValidD	Date: 04-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1c56fcb03fba45bac05f997709334bd0bc70a491958	Othe	er Expense:		0.00		
	4195deaebb382a271a5e		04 10 1000	Rou	nd Off:		0.00
ACK:	122422429875853			Tota	I Amount:		1,183,140.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1183140.00

Bank Details:

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

Eleven Lac Eighty Three Thousand One Hundred Fourty 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