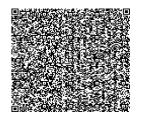


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-14111

Invoice Date:

Invoice No:

01/12/2024

Maharashtra

Do No: State Code: 15593

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/12/2024 Place Of Supply:

SILVASSA

DADAR AND NAGAR |

Buver.

State:

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 Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

27AABHJ9303C1ZM

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

DADRA NAGAR HAVELI

ShipTo,

SILVASSA City:

State:

DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: 26

Driver No:

AAACP0485D Pan No:

FSSAI No:

TAN No:

Mill Name:

SKRISHNA

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: **SKRISHNA**

9166278816

23-24

SILVASSA

Season:

Lorry No: **RJ10GB9950 Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 415.00 1392740.00 50 830 3356.00 3350.00 + 6.00 Commission Sale Rate: Freight: 60175.00 Grade: **SUPER S/30 (S1) Taxable Amount:** 1452915.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 251867761333 5.00 72645.75

EwayBill ValidDate: 04-12-2024

Elnvoice No: bec94a0d1065d59f9adfa9dd1f48ad1355614a0a09d

06a848b21ad30ce4ade74

122424218898269

IGST: Rate Diff:/Qntl:

Round Off:

TCS %:

Total Amount:

Other Expense:

0.00 0.25 1,525,561.00

0.00

0.00

TCS Net Payable:

0.000 1525561.00

Bank Details:

ACK:

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

Fifteen Lac Twenty Five Thousand Five Hundred Sixty One 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