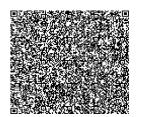


NAVKAR TRADERS

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:

Invoice No: SB2024-25-14152

Invoice Date: 02/12/2024

State:

Maharashtra

Do No: State Code:

15652

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Consigned To,

02/12/2024 **AJMER**

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

RAJASTHAN

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

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

ASADGURU Mill Name:

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: **ASADGURU** Driver No:

RJ09GE4597

8769645187

Season:

AJMER

23-24

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 1179850.00 50 700 3371.00 3365.00 + 6.00 Commission Sale Rate: Freight: 80500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1260350.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241868149717 IGST: 5.00 63017.50 EwayBill ValidDate: 08-12-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 47c70f77a91faf280fd9a95e3c38b4e25b5cfc4bc531 Round Off: 0.50 e4c2c175e14efed31cb4 122424232377993 ACK: **Total Amount:** 1,323,368.00 TCS %: 0.000 0.00 TCS Net Payable: 1323368.00

Lorry No:

Bank Details:

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

Thirteen Lac Twenty Three Thousand Three Hundred Sixty Eight 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory