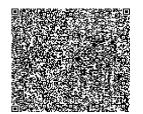


NAVKAR TRADERS

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:

SB2024-25-5415

17/07/2024

Maharashtra

Do No:

6143 State Code: 27

Our GST Number: Transport Mode:

Road Date Of Supply:

17/07/2024

Place Of Supply:

Consigned To,

ROAD, TAGADI,

City: BHAVNAGAR

Driver No:

GST: 24AAACP0485D1ZU

24

ShipTo.

State Code:

FSSAI No:

BHAVNAGAR

9374373838

27AABHJ9303C1ZM

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

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

State:

GUJRAT

State: Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

RefBy

TAN No: KNPM02799G

Pan No: ABNPA4827D

TAN No:

Mill Name: **GMADHI**

FSSAI No:

KHUBMUNNA

Dispatched From: GMADHI

Season:

GUJRAT

Pan No: AAACP0485D

23-24

Lorry No: GJ04AW8833 **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3571.00	1071300.00
Sale Rate: 3565.00 + 6.00 Commission				Freight:			27000.00
Grade: ORD S/30 (S2)				Taxable Amount:		1098300.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271796012436			IGS	T:	5.00	54915.00
EwayBill Valid	Date: 19-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 378b092d1848d66901836652cfadb			bb98d253	Oth	er Expense:		0.00
	3374f08a49fd3d979f412		DD004200	Rou	nd Off:		0.00
ACK : 122422261270762			Tota	I Amount:		1,153,215.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1153215.00

Bank Details:

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

Eleven Lac Fifty Three Thousand Two Hundred Fifteen 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