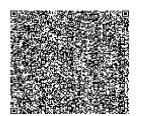


NAVKAR TRADERS

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 | INI | \sim | |
|-----|------|--------|--|
| IAA | IIAA | U | |

Reverse Charge: Invoice No:

SB2024-25-6066

29/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

RAISEN

ShipTo.

29/07/2024

MANDIEEP

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

State:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

KNPM02799G

Pan No: ABNPA4827D

State: UTTARPRADESH

FSSAI No:

6764

27

TAN No:

State Code:

City: MANDIEEP

GST: 23AAACP0485D1ZW

Driver No: 9399429627

23

Mill Name: FSSAI No:

TAN No:

RefBy

KHUBMUNNA

NASTALAXMI

Dispatched From: NASTALAXMI

Lorry No:

MP37GA5263

Season:

Pan No: AAACP0485D

MADHYA PRADESH

23-24 **MANDIEEP**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-----------------------|-----------------|----------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3541.00 | 1203940.00 |
| Sale Rate: | 3535.00 + 6.00 Commis | sion | | Fre | ight: | | 57800.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1261740.00 |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 281801945059 | | | IGS | T: | 5.00 | 63087.00 |
| EwayBill ValidD | Date: 02-08-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 35a97422d8df9b758448a00a | | a00aefae6cf48dd | 3ae8098b | Othe | er Expense: | | 0.00 |
| 20b9135e1984dd69185ea | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122422413032679 | | | Tota | I Amount: | | 1,324,827.00 |
| | | | | TCS | · %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1324827.00 |

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight Hundred Twenty Seven 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