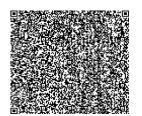


NAVKAR TRADERS

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:

SB2024-25-5846

24/07/2024

Maharashtra

Do No: State Code:

6516

27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 24/07/2024

Place Of Supply:

Our GST Number:

MANDIEEP

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:

TAN No: KNPM02799G Consigned To,

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

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

RAISEN ShipTo.

City: MANDIEEP

State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23

Driver No:

Pan No: AAACP0485D

9285380720

FSSAI No:

TAN No:

Mill Name: **KWARNA**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: KWARNA

State: UTTARPRADESH

Pan No: ABNPA4827D

Lorry No:

MP09DA3034

Season:

23-24

MANDIEEP

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3521.00 1232350.00 Sale Rate: 3515.00 + 6.00 Commission Freight: 63000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1295350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251799533909 **Eway Bill No:** IGST: 5.00 64767.50 EwayBill ValidDate: 30-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e851dd4e7ec5d374f434ad9c4700da6b3d5036b045 Round Off: 0.50 1cf03f0fc4bcc4aaee4b3b ACK: 122422352841644 **Total Amount:** 1,360,118.00 TCS %: 0.000 0.00 1360118.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Sixty Thousand One Hundred Eighteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory