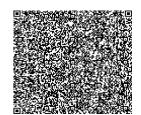


## **NAVKAR TRADERS**

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	O	ICF

Reverse Charge:

SB2024-25-19933

Invoice No: Invoice Date:

05/02/2025

Maharashtra

Do No:

21629 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

Date Of Supply: 05/02/2025 Place Of Supply:

**AHMEDABAD** 

8758070774

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

State:

**GUJRAT** 

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No: TAN No:

City: KANPUR

Pan No: ABNPA4827D

State: UTTARPRADESH

KNPM02799G

NAAYAN

Mill Name:

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: NAAYAN

Driver No:

City: AHMEDABAD

GST: 24AAACP0485D1ZU

24

7816004483

AP04TW4689

Season:

GUJRAT

Pan No: AAACP0485D

23/24 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3786.00	662550.00
Sale Rate:	3780.00 + 6.00 Commission		Frei	ight:		22750.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		685300.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231903826417			IGS	T:	5.00	34265.00
EwayBill ValidD	ate: 08/02/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e96b71d0a9cfac93d1a56e25a4f0c2d18691c77d			1c77d5e2	Othe	er Expense:		0.00
	0121955047750f5bafb3d		710774002	Rou	nd Off:		0.00
<b>ACK</b> : 122525183799374				Tota	I Amount:		719,565.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		719565.00

**Bank Details:** 

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

Seven Lac Ninteen Thousand Five Hundred Sixty Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**