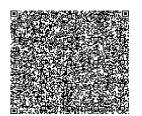


## **NAVKAR TRADERS**

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

T 4 1/		-	
TAX	IN۱	/()	IC:F

Reverse Charge: Invoice No:

SB2024-25-19428

Invoice Date:

30/01/2025

Maharashtra

Do No: State Code: 20970

27

Place Of Supply:

Consigned To,

**INDIA PVT LTD** 

City: **HYDERABAD** 

GST: 36AAACP0485D1ZP

Our GST Number:

Transport Mode:

Date Of Supply: 30/01/2025

1941DERBAD, TELAN 98494693231837

36

**HYDERABAD** 

SURVEY NO - 40 & 41, BONGLOOR VILLAGE IBRAHIMPATNAM, MANDAL R R DIST

Road

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS

Pan No:

**TELANGANA** 

State: Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

**AJAIHIND** 

State: UTTARPRADESH

FSSAI No:

TAN No:

State Code:

Driver No: 6361925580

Mill Name:

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: **AJAIHIND** 

Lorry No:

AP28TC4943

Season:

AAACP0485D

State: TELANGANA

23-24 **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3566.00	891500.00
Sale Rate:	3560.00 + 6.00 Commis	sion		Fre	ight:		35000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		926500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271900363328			IGS	T:	5.00	46325.00
EwayBill Validl	Date: 01/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f448bde79c9fcf81310184e47e2de5ccb44434f14833	134f14833	Othe	er Expense:		0.00	
	821bf89cec0855d58887		10 111 1000	Rou	nd Off:		0.00
ACK:	122525080721074		Total Amount:			972,825.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		972825.00

**Bank Details:** 

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

Nine Lac Seventy Two Thousand Eight Hundred Twenty Five 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 m fain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**