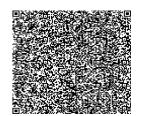


NAVKAR TRADERS

Do No:

State Code:

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

21284

27

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TAX	IN۱	/()	IC:F

Reverse Charge:

Invoice No: SB2024-25-19608

Invoice Date: 01/02/2025

State: Maharashtra

Transport Mode:

Our GST Number:

27AABHJ9303C1ZM Road

Date Of Supply:

01/02/2025

Place Of Supply:

SILVASSA

DADAR AND NAGAR |

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

TAN No:

Pan No: ABNPA4827D

KNPM02799G

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

9699194277

DADRA NAGAR HAVELI

ShipTo,

City: SILVASSA

State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: 26

AAACP0485D Pan No:

FSSAI No:

TAN No:

AJAIHIND Mill Name:

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: **AJAIHIND** Driver No:

MH12RN0297

Season:

23-24

SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3591.00	1113210.00
Sale Rate:	3585.00 + 6.00 Commis	sion		Fre	ight:		50220.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1163430.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271901608765			IGS	Т:	5.00	58171.50
EwayBill Valid	Date: 04/02/2025				Diff:/Qntl:		0.00
Elnvoice No:	dc82ce4e72ea9df21771	ah9323d2775020	2a07904f6	Oth	er Expense:		0.00
Emvoide No.	559cb62086f0d9037be1		2407 00 410	Rou	nd Off:		0.50
ACK:	122525115979379			Tota	Il Amount:		1,221,602.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1221602.00

Lorry No:

Bank Details:

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

Twelve Lac Twenty One Thousand Six Hundred Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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