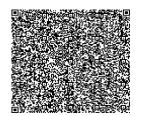


NAVKAR TRADERS

Do No:

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

15978

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

PROCESSED FOODS

Reverse Charge:

Invoice No: SB2024-25-14429

Invoice Date: 06/12/2024

State: Maharashtra State Code: 27

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

AAKLUJ

TAN No:

City: PUNE

State Code:

FSSAI No:

Driver No:

GST: 27AAACP0485D1ZO

27

8888603535

27AABHJ9303C1ZM

Road

PUNE

06/12/2024

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

9373038005

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

State:

Pan No:

Mill Name: FSSAI No:

KHUBMUNNA RefBy

Dispatched From: **AAKLUJ**

Lorry No:

MH42AF3201

Season:

MAHARASHTRA

AAACP0485D

23-24 **PUNE**

MAHARASHTRA

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 832750.00 50 500 3331.00 3325.00 + 6.00 Commission Sale Rate: Freight: 22750.00 Grade: ORD S/30 (S2) **Taxable Amount:** 855500.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 231870547539 IGST: 5.00 42775.00 EwayBill ValidDate: 08-12-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 14a35ef1a856cfd0822897c3f14ca1066db8afec3b7f Round Off: 0.00 bb92af2147e2edd27cf3 122424307853300 ACK: **Total Amount:** 898,275.00 TCS %: 0.000 0.00 TCS Net Payable: 898275.00

Bank Details:

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

Eight Lac Ninty Eight Thousand Two Hundred Seventy Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory