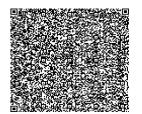


NAVKAR TRADERS

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

8270

27

TAX	INV	DICE

Reverse Charge:

SB2024-25-7371

19/08/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road Date Of Supply:

19/08/2024 Place Of Supply:

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No: TAN No:

Pan No: ABNPA4827D

State: UTTARPRADESH

KNPM02799G

ASADGURU

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Consigned To,

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

ShipTo.

City: HYDERABAD

State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36

Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No: 9767444043

Season: 23-24 Dispatched From: ASADGURU Lorry No: **HYDERABAD** MH25F9147

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	310.00	50	620	3581.00	1110110.00
3575.00 + 6.00 Commis	sion		Fre	ight:		40300.00
Grade: ORD S/30 (S2)		Taxable Amount:			1150410.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221812347105			IGS	T:	5.00	57520.50
Date: 22-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 185013bf33879ded8522b6fd99585a5a5ecff925382a e84ba07c74cb26052cc0		Othe	er Expense:		0.00	
		Rou	nd Off:		0.50	
ACK : 122422702448802			Tota	I Amount:		1,207,931.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1207931.00
	3575.00 + 6.00 Commiss ORD S/30 (S2) 221812347105 Date: 22-08-2024 185013bf33879ded8522 e84ba07c74cb26052cc0	17011490 3575.00 + 6.00 Commission ORD S/30 (S2) 221812347105 Date: 22-08-2024 185013bf33879ded8522b6fd99585a5a5ece84ba07c74cb26052cc0	17011490 310.00 3575.00 + 6.00 Commission ORD S/30 (S2) 221812347105 Date: 22-08-2024 185013bf33879ded8522b6fd99585a5a5ecff925382a e84ba07c74cb26052cc0	17011490 310.00 50 3575.00 + 6.00 Commission Fre ORD S/30 (S2) Tax: CGS SGS 221812347105 IGS Pate: 22-08-2024 Rate: 185013bf33879ded8522b6fd99585a5a5ecff925382a e84ba07c74cb26052cc0 Rout 122422702448802 Tota	17011490 310.00 50 620 3575.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 221812347105 IGST: Pate: 22-08-2024 Rate Diff:/Qntl: 185013bf33879ded8522b6fd99585a5a5ecff925382a e84ba07c74cb26052cc0 Round Off: 122422702448802 Total Amount: TCS %:	17011490 310.00 50 620 3581.00 3575.00 + 6.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 221812347105 IGST: 5.00 Pate: 22-08-2024 Rate Diff:/Qntl: 185013bf33879ded8522b6fd99585a5a5ecff925382a e84ba07c74cb26052cc0 122422702448802 Total Amount:

Bank Details:

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

Twelve Lac Seven Thousand Nine Hundred Thirty One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory