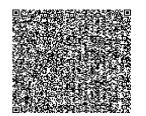


## **NAVKAR TRADERS**

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

18424

27

T 4 1/		-	
TAX	IN۱	/()	IC:F

Reverse Charge:

SB2024-25-16641

Invoice Date: 04/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply:

04/01/2025

**NAGPUR** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

Pan No: ABNPA4827D

KNPM02799G

Consigned To,

Place Of Supply:

PARLE BISCUITS PVT LTD, C/O. JATIN AGRO FOODS PVT LTD

27AABHJ9303C1ZM

BISCUITS PVT LTD.WADODA, ZHULLAR ROAD, BHANDARA ROAD.

9313764015

TALUKA-KAMTHEE

ShipTo. 8408902736

City: NAGPUR State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **AJAIHIND** 

FSSAI No:

TAN No:

RefBy KHUBMUNNA

Dispatched From: AJAIHIND

Lorry No:

MH50Y3256

Season:

23-24

**NAGPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3396.00	1018800.00
Sale Rate:	3390.00 + 6.00 Commis	sion		Frei	ght:		48000.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	ble Amount:		1066800.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	291885922831			IGS'	Γ:	5.00	53340.00
EwayBill ValidD	Date: 09-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	dfe837db8e562ccac325	≥56d22f27faaac2d	11d99f2h9	Othe	er Expense:		0.00
	fc431baa93234e51cb82		414001200	Rou	nd Off:		0.00
<b>ACK</b> : 122524710	122524710685070			Tota	l Amount:		1,120,140.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1120140.00

**Bank Details:** 

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

Eleven Lac Twenty Thousand One Hundred Fourty 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**