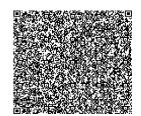


NAVKAR TRADERS

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

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-13486

Invoice Date:

19/11/2024

Maharashtra

Do No: State Code: 14925

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

19/11/2024 **BHAVNAGAR**

9374373838

Road

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT LTD,

PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL

GUJRAT

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

Pan No: ABNPA4827D

TAN No:

KNPM02799G

GKAMREJ

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: GKAMREJ

ROAD, TAGADI, ShipTo.

City: BHAVNAGAR

State: GUJRAT

9773165024

GST: 24AAACP0485D1ZU

State Code: 24

FSSAI No:

TAN No:

Lorry No:

Driver No:

GJ10TV6602

Pan No: AAACP0485D

23-24

Season:

BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3561.00	925860.00
Sale Rate:	3555.00 + 6.00 Commis	sion		Fre	ight:		23400.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		949260.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261860989638			IGS	T:	5.00	47463.00
EwayBill Valid	Date: 21-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	09b52262f12856ecdd9c5fc4e098207371ce4aafa59	Oth	er Expense:		0.00		
Emvoide No.	368180980982985988af		o radiado	Rou	nd Off:		0.00
ACK:	122424041539096			Tota	I Amount:		996,723.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		996723.00

Bank Details:

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

Nine Lac Ninty Six Thousand Seven Hundred Twenty Three 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