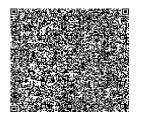


NAVKAR TRADERS

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

21715

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TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-20022

Invoice Date: 06/02/2025

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/02/2025

Place Of Supply: **HYDERABAD TELANGANA**

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 Consigned To,

PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS

INDIA PVT LTD

SURVEY NO - 40 & 41, BONGLOOR VILLAGE IBRAHIMPATNAM, MANDAL R R DIST 1941DERBAD, TELAN 98494693231837

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: AAACP0485D Pan No: 36

FSSAI No:

TAN No:

AJAIHIND Driver No: 9209326393 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Season: 23-24 Dispatched From: **AJAIHIND** Lorry No: KA567347 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3591.00	53865.00
Sale Rate:	3585.00 + 6.00 Commis	sion		Fre	eight:		2025.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		55890.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271904428892			IGS	ST:	5.00	2794.50
EwayBill Validl	Date: 08/02/2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	357474cc84d3eddd5d495d4848a7ae09d0bb72fb9a bd4f6b6626f14995850b88 122525201649016)bb72fb9a	Oth	er Expense:		0.00	
			Rou	ınd Off:		0.50	
ACK:			Total Amount:			58,685.00	
				тся	S %:	0.000	0.00
				тся	S Net Payable:		58685.00

Bank Details:

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

Fifty Eight Thousand Six Hundred Eighty Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 m fain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory