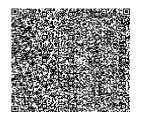


NAVKAR TRADERS

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

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Reverse Charge: NO
Invoice No: SB2024-25-7253

Invoice Date: 16/08/2024 Do No: 8105 Date Of Supply: 16/08/2024

State: Maharashtra State Code: 27 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: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

Road

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

9423740668

27AABHJ9303C1ZM

ShipTo,

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No:

Driver No:

I TAN No :

Mill Name: ASADGURU

FSSAI No:

RefBy KHUBMUNNA

NNA Season: 23-24

Dispatched From: ASADGURU Lorry No: KA564347 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3581.00	680390.00
Sale Rate:	3575.00 + 6.00 Commis	sion		Fre	ight:		25650.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		706040.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281811141618			IGS	T:	5.00	35302.00
EwayBill ValidDate: 19-08-2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	51ded2c82b5f85fde187d	I1018274b7e5b52	22c5a4cfa	Oth	er Expense:		0.00
	4de25d6ff64b19d312b0d			Rou	ınd Off:		0.00
ACK:	122422674435507			Tota	al Amount:		741,342.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		741342.00

Bank Details:

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

Seven Lac Fourty One Thousand Three Hundred Fourty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory