

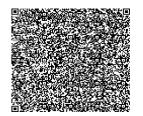
NAVKAR TRADERS

Do No:

State: UTTARPRADESH

Pan No: ABNPA4827D

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

21199

TAX	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

Invoice No: SB2024-25-19455

Invoice Date: 30/01/2025

State: Maharashtra

State Code: 27

8090905477,9971323643,79050

KNPM02799G

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

27AABHJ9303C1ZM

Road

30/01/2025

SILVASSA

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

DADRA NAGAR HAVELI

ShipTo,

City: SILVASSA State: DADAR AND NAGAR HAVE

7387404949

GST: 26AAACP0485D1ZQ

State Code: AAACP0485D 26 Pan No:

FSSAI No:

TAN No:

Lorry No:

AJAIHIND Mill Name:

GST: 09ABNPA4827D1ZT

FSSAI No:

Buver.

BillTo,

City: KANPUR

State Code:

FSSAI No:

TAN No:

KHUBMUNNA RefBy

Dispatched From: **AJAIHIND** Driver No:

MH45AF9925

Season:

23-24

DADAR AND NAGAR |

SILVASSA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3591.00	538650.00
Sale Rate:	3585.00 + 6.00 Commis	sion		Fre	ight:		24000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		562650.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251900478709			IGS	Т:	5.00	28132.50
EwayBill ValidD	Date: 02/02/2025				Diff:/Qntl:		0.00
Elnvoice No: 833e7287da4dd6870		57d3c17286feff0	21d9b0fa0	Oth	er Expense:		0.00
Liiivoido ito.	84e0caa65b38e7f6d18e		2 14000140	Rou	nd Off:		0.50
ACK: 122525083726186			Tota	ıl Amount:		590,783.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		590783.00

Bank Details:

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

Five Lac Ninty Thousand Seven Hundred Eighty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory