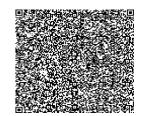


NAVKAR TRADERS

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

17562

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-15917

Invoice Date:

Invoice No:

25/12/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Road

25/12/2024

NAGPUR

MAHARASHTRA

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

Pan No: ABNPA4827D

State: UTTARPRADESH

TAN No: KNPM02799G

AJAIHIND

Mill Name: FSSAI No:

KHUBMUNNA RefBy

Dispatched From: AJAIHIND

Place Of Supply: Consigned To,

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

27AABHJ9303C1ZM

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

TALUKA-KAMTHEE

ShipTo. 8408902736

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No:

Lorry No:

TAN No:

Driver No:

MH40CT4999

7498706842

23-24

NAGPUR

Season:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3291.00	1151850.00
Sale Rate: 3285.00 + 6.00 Commission Grade: ORD S/30 (S2)	sion		Fre	ight:		63000.00
			Taxa	able Amount:		1214850.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281880853067			IGS	T:	5.00	60742.50
Date: 30-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b4a4385a5259c83db1f172b49d0839759a6d7c0ac2ae96f	72b49d075d5fc07	'97f04846f	Othe	er Expense:		0.00
		071010101	Rou	nd Off:		0.50
ACK : 122424566597520			Tota	I Amount:		1,275,593.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1275593.00
	3285.00 + 6.00 Commis ORD S/30 (S2) 281880853067 Date: 30-12-2024 b4a4385a5259c83db1f1 839759a6d7c0ac2ae96f	17011490 3285.00 + 6.00 Commission ORD S/30 (S2) 281880853067 Date: 30-12-2024 b4a4385a5259c83db1f172b49d075d5fc07 839759a6d7c0ac2ae96f	17011490 350.00 3285.00 + 6.00 Commission ORD S/30 (S2) 281880853067 Date: 30-12-2024 b4a4385a5259c83db1f172b49d075d5fc0797f04846f 839759a6d7c0ac2ae96f	17011490 350.00 50 3285.00 + 6.00 Commission Fre ORD S/30 (S2) Tax:	17011490 350.00 50 700 3285.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281880853067 IGST: Pate: 30-12-2024 Rate Diff:/Qntl: b4a4385a5259c83db1f172b49d075d5fc0797f04846f 839759a6d7c0ac2ae96f Round Off: 122424566597520 Total Amount: TCS %:	17011490 350.00 50 700 3291.00 3285.00 + 6.00 Commission Freight: CGST: 0.00 SGST: 0.00 SGST: 0.00 281880853067 IGST: 5.00 Date: 30-12-2024 Rate Diff:/Qntl: Other Expense: 839759a6d7c0ac2ae96f Round Off: 122424566597520 Total Amount:

Bank Details:

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

Twelve Lac Seventy Five Thousand Five Hundred Ninty 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