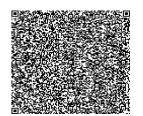


NAVKAR TRADERS

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

5154

27

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TAX	IIN V	U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-4598

27/06/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 27/06/2024

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice Date:

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

TCS %:

TCS Net Payable:

FSSAI No:

TAN No:

AJAIHIND Mill Name:

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: **AJAIHIND** Driver No:

TS03UD4343

9336597390

Season:

23-24 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3526.00	1410400.00
Sale Rate:	3520.00 + 6.00 Commis	sion		Fre	ight:		53200.00
Grade: O	ORD S/30 (S2)			Taxa	able Amount:		1463600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231785902373			IGS	T:	5.00	73180.00
EwayBill Valid	Date: 29-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d34c76a8768d7f7e30d098270eac3b7953be316dcb a3ce5a181d38ff1b73caa3	Othe	er Expense:		0.00		
Emvoide No.		DCO TOGOD	Rou	nd Off:		0.00	
ACK:	122421979309591			Tota	I Amount:		1,536,780.00

Lorry No:

Bank Details:

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

Fifteen Lac Thirty Six Thousand Seven Hundred Eighty 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

moffain_

0.000

MANDATE

0.00

1536780.00

For, NAVKAR TRADERS

Authorised Signatory