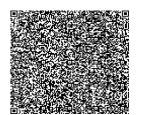


NAVKAR TRADERS

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

11275

27

TAX INVOICE

Reverse Charge:

SB2024-25-10132

Invoice Date:

Invoice No:

01/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 01/10/2024

MURBAD

MAHARASHTRA

State: Buver.

BillTo,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No: TAN No:

KNPM02799G

BCHHATRAPATI

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Consigned To,

PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

27AABHJ9303C1ZM

Plot No A 2/7, MIDC, , , , Murbad

ShipTo,

FSSAI No:

TAN No:

City: MURBAD

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

Driver No: 9697986599

Dispatched From: BCHHATRAPATI

Lorry No:

MH12SX7472

Season:

23-24

MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3581.00	1110110.00
Sale Rate:	3575.00 + 6.00 Commission			Freight:			32550.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1142660.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291835801931			IGS	T:	5.00	57133.00
EwayBill ValidDate: 03-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	56a74a35c826aeaf33730fa851c6331a74672c59461		Othe	er Expense:		0.00	
	fc3563a7048cb753bc29			Rou	nd Off:		0.00
ACK:	122423343710129			Tota	I Amount:		1,199,793.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1199793.00

Bank Details:

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

Eleven Lac Ninty Nine Thousand Seven 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