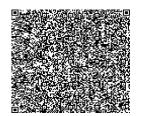


NAVKAR TRADERS

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:

Invoice No: SB2024-25-6442

Invoice Date: 03/08/2024

Maharashtra

Do No: 7264

State Code: 27 Transport Mode:

Consigned To,

Our GST Number:

Date Of Supply: 03/08/2024

Place Of Supply:

Road

GWALIOR MADHYA PRADESH

MADHYA PRADESH

AAACP0485D

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. GRAINTECH FOODS INDIA PVT

INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND

State:

Pan No:

State: Buver.

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo, 9979179993.9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: 24 Pan No: AAEPH7541R

FSSAI No:

TAN No: AHML00648E

BSOMESWAR

City: GWALIOR

ShipTo,

GST: 23AAACP0485D1ZW

State Code: 23

FSSAI No:

TAN No:

Driver No:

9893377092

Mill Name: FSSAI No:

SHRICHANDI ACH RefBy

Dispatched From: **BSOMESWAR**

Lorry No:

RJ11GC3625

Season:

23/24 **GWALIOR**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 340.00 1231140.00 50 680 3621.00 3615.00 + 6.00 Commission Sale Rate: Freight: 78200.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1309340.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 211804685599 IGST: 5.00 65467.00 EwayBill ValidDate: 10-08-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 654c0f6fc90feb1bba432972a6d2b052e2574e326e8 **Elnvoice No:** Round Off: 0.00 af605e6ae890ccbc4106e 122422496595311 ACK: **Total Amount:** 1,374,807.00 TCS %: 0.000 0.00 TCS Net Payable: 1374807.00

Bank Details:

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

Thirteen Lac Seventy Four Thousand Eight Hundred Seven 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory