

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

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO

Invoice No: SB20232024-12482

8090905477,9971323643,

Invoice Date: 23/10/2023

State: Maharashtra

Maharashtra State Code:

Do No:

State: UTTARPRADESH

Pan No: ABNPA4827D

le: 27 Place Of Supply:

14226

PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS

Road

23/10/2023

ULHASNAGAR

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY,

27AABHJ9303C1ZM

INDUSTRIAL AREA, ULHASNAGAR, , ShinTo 9603961631

ShipTo, **8693851521**

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No : TAN No :

FSSAI No:

GST: 09ABNPA4827D1ZT

KHUB RAM MUNNA LAL
52/10,SHAKARPATTIKANPUR

TAN No: KNPM02799G

q

Mill Name: KWARNA

FSSAI No:

Buyer,

BillTo

City: KANPUR

State Code:

RefBy KHUBMUNNA

Dispatched From: KWARNA

Driver No:

MH18BU7286

8085717116

To:

Season: **22-23**

ULHASNAGAR

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 725.200.00 50 400 3 626 00 Sale Rate: 3620.00 + 6.00 Commission Freight: 20,000.00 Grade: ORD S/30 (S2) Taxable Amount: 745,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221666034750 IGST: 5.00 37,260.00 **EwayBill ValidDate:** 24/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 171200Irnaea6b4b67d2f2c4693e0c1174f0605602fd 0.00 Round Off: e3ef831be8e573ce352d199e2c342 122318695709955 ACK: **Total Amount:** 782.460.00 0.000 0.00 TCS %:

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Eighty Two Thousand Four Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

mflain

MANDATE

782,460.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory