

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18575 Transport Mode: Road

Invoice Date: 08/02/2024 Do No: 20865 Date Of Supply: 08/02/2024

State: Maharashtra State Code: 27 Place Of Supply: SATARA MAHARASHTRA

Buyer,

KHUB RAM MUNNA LAL PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

PVT LTD

52/10,SHAKARPATTIKANPUR PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

BillTo, **8090905477,9971323643,79050** ShipTo,

City: KANPUR State: UTTARPRADESH City: SATARA State: MAHARASHTRA

GST: 09ABNPA4827D1ZT GST: 27AAACP0485D1ZO

State Code: 9 Pan No: ABNPA4827D State Code: 27 Pan No: AAACP0485D

FSSAI No : FSSAI No : TAN No : KNPM02799G TAN No :

Mill Name: BSWARAJ Driver No: 9284881897

FSSAI No:

RefBy KHUBMUNNA Season: 23/24

Dispatched From: BSWARAJ Lorry No: MH500496 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,411.00	682,200.00
Sale Rate:	e Rate: 3405.00 + 6.00 Commission			Freight:			11,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		693,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271716747688			IGS	T:	5.00	34,660.00
EwayBill ValidDate: 09/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	672b6b23f96141b02a380ae4faf88acfb04625ef5f6b			Oth	er Expense:		0.00
	ccc293fe20b9edd9f0b8		220010100	Rou	ind Off:		0.00
ACK:	122420104241498			Tota	al Amount:		727,860.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		727,860.00

Bank Details:

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

Seven Lac Twenty Seven Thousand Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory