

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14569 Road Invoice No: Invoice Date: 27/11/2023 Do No: 16478 Date Of Supply: 27/11/2023 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, **8090905477,9971323643,79050** 

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

ShipTo,

City: NASIK

IASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No:

FSSAI No:

TAN No :

Mill Name: ASHRIPUR

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASHRIPUR

Driver No:

RJ50GA1815

8529712762

Season: **22-23** 

AAACP0485D

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,616.00	723,200.00
Sale Rate:	te: 3610.00 + 6.00 Commission			Freight:			18,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		741,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251681689576			IGS	Т:	5.00	37,060.00
EwayBill ValidDate: 30/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	f70a44c9ef455174d383204b9d2f4c1d05e5beab95e			Othe	er Expense:		0.00
Liivoloo ito.	bb262a0cae042a3e2dfe2		Rou	nd Off:		0.00	
ACK:	122319125756565			Tota	l Amount:		778,260.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		778,260.00

Lorry No:

**Bank Details:** 

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

Seven Lac Seventy Eight Thousand Two 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**