

## **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: SB2023-2024-6387 Invoice No: Road

Invoice Date: 24/07/2023 Do No: 7328 Date Of Supply: 24/07/2023

State: Maharashtra Place Of Supply: SILVASSA DADAR AND NAGAR | State Code: 27

Buyer, Consigned To,

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

52/10, SHAKARPATTIKANPUR SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI

BillTo, 8090905477,9971323643, ShipTo,

City: SILVASSA City: KANPUR State: UTTARPRADESH State: DADAR AND NAGAR HAVE

GST: 09ABNPA4827D1ZT GST: 26AAACP0485D1ZQ

State Code: Pan No: AAACP0485D Pan No: ABNPA4827D State Code: q

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

Mill Name: **SKRISHNA** Driver No: 9448117658

FSSAI No:

RefBy KHUBMUNNA 22-23 Season:

Dispatched From: SKRISHNA Lorry No: SILVASSA KA39A0035 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,451.00	1,069,810.00
Sale Rate:	e Rate: 3445.00 + 6.00 Commission			Freight:			35,650.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,105,460.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271622946452			IGS	T:	5.00	55,273.00
EwayBill ValidDate: 27/07/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	717b4a311a1314ea75407c95dfb67e4c764b627f07b 3c5bba293fa472a821af5			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317524826760		Tota	I Amount:		1,160,733.00	
				TCS	s %:	0.000	0.00

**Bank Details:** 

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

Eleven Lac Sixty Thousand Seven Hundred Thirty Three 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

1,160,733.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**