

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:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

24

VIA KIM

ShipTo,

27AABHJ9303C1ZM

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

Pan No:

State: GUJARAT

AAACP0485D

Road

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

NO Reverse Charge: SB20232024-16585 Invoice No:

Transport Mode: Invoice Date: 06/01/2024 Do No: 18701 Date Of Supply: 06/01/2024

State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D q

FSSAL No:

TAN No: KNPM02799G

> **ACHANDRABHAGA** Driver No: 9740998366

Mill Name: FSSAI No:

RefBy **KHUBMUNNA**

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: KA567452 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,496.00	1,223,600.00
Sale Rate:	3490.00 + 6.00 Commission			Freight:			45,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,269,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271700629954			IGS	T:	5.00	63,455.00
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6518294af3568d3953ac000a19c92e2b990c59e1c6 01bda06d5ec3c039c9eeec			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419658644439			Tota	l Amount:		1,332,555.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,332,555.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand Five Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory