

## **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** 

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-19818
 Transport Mode:
 Road

 Invoice Date:
 24/02/2024
 Do No:
 22234
 Date Of Supply:
 24/02/2024

State: Maharashtra State Code: 27 Place Of Supply: KANPUR UTTARPRADESH

Buyer,

**DEEPAK ENTERPRISES** 

CHOWK KHATIMA SITARGANJ ROAD

BillTo,

City: KHATIMA State: UTTARAKHAND

GST: 05AICPG3679H1ZB

State Code: 5 Pan No: AICPG3679H

FSSAI No : TAN No : ShipTo,

City: KANPUR
GST: 09AAACP0485D1ZM

PARLE BISCUITS PVT LTD

State Code: 9 Pan No:

848 850 FATHEPUR ROSHNAI RAINA

FSSAI No : TAN No :

Consigned To,

Mill Name: AMAHESGAON

FSSAI No:

RefBy DEEPAKENTERPRISE

Dispatched From: AMAHESGAON

Driver No:

Lorry No: MH42T0555

23-24

State: UTTARPRADESH

Season:

To:

AAACP0485D

KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,370.00	674,000.00
Sale Rate:	3365.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			674,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211724872888			IGS	T:	5.00	33,700.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0e797bd0bdc43ee77e95d4002efe85e4521dbd2cc9 a9e3b585ae0b1d9d38164			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420312708479			Tota	l Amount:		707,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		707,700.00

**Bank Details:** 

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

Seven Lac Seven Thousand Seven Hundred 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**