

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6785 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7906 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Consigned To,

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

ShipTo, **8758070774**

City: AHMEDABAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: GMADHI

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: GMADHI

Driver No:

GJ18AU9896

7359984927

Season: 22-23
To: AHMEDABAD

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 885.250.00 50 500 3.541.00 Sale Rate: 3535.00 + 6.00 Commission Freight: 20,000.00 Grade: ORD S/30 (S2) Taxable Amount: 905,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241626113785 IGST: 5.00 45,262.50 **EwayBill ValidDate:** 02/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fed52772e13d2eff87bb6149e6624686262bd71c59f9 0.50 Round Off: 418c251fabcf7b769e9d 122317604432940 ACK: **Total Amount:** 950,513.00 0.000 0.00 TCS %: 950,513.00 TCS Net Payable:

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Fifty Thousand Five Hundred Thirteen 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory