

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 Transport Mode: Road

Invoice Date: 28/07/2023 Do No: 7648 Date Of Supply: 28/07/2023

State: Maharashtra State Code: 27 Place Of Supply: SATARA MAHARASHTRA

Buyer, Consigned To,

KHUB RAM MUNNA LAL
PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS
PVT LTD

52/10,SHAKARPATTIKANPUR PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

BillTo, **8090905477,9971323643,** ShipTo,

City: KANPUR State: UTTARPRADESH City: SATARA State: MAHARASHTRA

GST: 09ABNPA4827D1ZT GST: 27AAACP0485D1ZO

State Code: 9 Pan No: ABNPA4827D State Code: 27 Pan No: AAACP0485D

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

Mill Name: SKRISHNA Driver No: 9822454546

FSSAI No:

RefBy KHUBMUNNA Season: 22-23

Dispatched From: SKRISHNA Lorry No: MH504647 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,471.00	34,710.00
Sale Rate:	3465.00 + 6.00 Commission			Freight:			600.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		35,310.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291624966441			IGS	T:	5.00	1,765.50
EwayBill ValidDate: 29/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	61176f19d8dccfe8670c846afee1ec3b5a728a7ade5			Othe	er Expense:		0.00
Emirolog No.	929408d2cfa85936dd7fe		-0474400	Rou	nd Off:		0.50
ACK:	122317575794083			Tota	I Amount:		37,076.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		37,076.00

Bank Details:

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

Thirty Seven Thousand Seventy Six 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