

## **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: SB20232024-16595 Invoice No: Road Invoice Date: 06/01/2024 Do No: 18656 Date Of Supply: 06/01/2024

State: Maharashtra Place Of Supply: **PANVEL MAHARASHTRA** State Code: 27

Consigned To,

City: PANVEL

State Code:

FSSAI No:

TAN No:

ShipTo,

NAVI MUMBAI - 410206

GST: 27AAACP0485D1ZO

27

PARLE BISCUITS PVT LTD C/O SAMARTH ENTERPRISE

7666377020

SHED NO.5/A, SURVEY NO.63 (2), VILLAGE - USARLI, TAL.PANVEL

Pan No:

State: MAHARASHTRA

AAACP0485D

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: 8756402898 Mill Name:

FSSAI No:

RefBy **KHUBMUNNA** 

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: GJ19X5132 To: **PANVEL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,496.00	1,048,800.00
Sale Rate:	3490.00 + 6.00 Commission			Freight:			31,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,080,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261700672210			IGS	T:	5.00	54,015.00
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6da12b9bf5d5dc713b60	7f75cce4f0ea0df6	66bea35e5	Othe	er Expense:		0.00
	2911deb63903e09f9f60			Rou	nd Off:		0.00
ACK:	122419659808469			Tota	I Amount:		1,134,315.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,134,315.00

**Bank Details:** 

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

Eleven Lac Thirty Four Thousand Three Hundred Fifteen 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 mfain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**