

## **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: SB20232024-10226 Road Invoice No: Invoice Date: 18/09/2023 Do No: 11716 Date Of Supply: 18/09/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

**Brand Name** 

**FSSALNo:** 

TAN No · KNPM02799G

Mill Name: LYEDESHWARIU1

FSSAI No:

**Particulars** 

RefBy KHUBMUNNA

Dispatched From: LYEDESHWARIU1

Consigned To,

PARLE BISCUIT PRIVATE LIMITED C/O BIKING FOOD

PRODUCTS PVT LTD

SURVERY NO 25E BANDA MAILARAM VILLAGE MULUHU MANDAL

DIST SIDDIPET MEDCHAL

ShipTo,

City: HYDERABAD State: **TELANGANA** 

GST: 36AAACP0485D1ZP

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No: 7414955134

MH25F7647

Value Quntal Packing(kg) Bags Rate

Season:

To:

SUGAR 50 KG 17011490 310.00 1,125,610.00 50 3 631 00 620 3625.00 + 6.00 Commission Sale Rate: Freight: 40,300.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,165,910.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 281648598214 5.00 58,295.50 IGST: **EwayBill ValidDate:** 20/09/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** f2d600cbf8c82d2263272aeee01df963225e5808a81 0.50 Round Off: 892120a25dd8ef48bd89d ACK: 122318231445996 **Total Amount:** 1,224,206.00

Lorry No:

HSN/ACS

TCS %:

TCS Net Payable:

0.000

22-23

**HYDERABAD** 

0.00 1,224,206.00

**Bank Details:** 

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

Twelve Lac Twenty Four Thousand Two Hundred 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**