

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: SB20232024-18366 Road Invoice No: Invoice Date: 05/02/2024 Do No: 20593 Date Of Supply: 05/02/2024 State: Maharashtra Place Of Supply: MURBAD **MAHARASHTRA** State Code: 27

Consigned To,

City: MURBAD

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

BCHHATRAPATI

FSSAI No:

TAN No: KNPM02799G

1

TAN No :

State Code:

FSSAI No:

ShipTo,

Driver No:

27

GST: 27AAACP0485D1ZO

9502776634

Pan No:

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

Mill Name: FSSAI No :

RefBv KHUBMUNNA

Dispatched From: BCHHATRAPATI

Lorry No:

KA563548

Season:

To:

State: MAHARASHTRA

AAACP0485D

23-24

MURBAD

	17011490	300.00			· · · · · · · · · · · · · · · · · · ·	
		000.00	50	600	3,431.00	1,029,300.00
Sale Rate: 3425.00 + 6.00 Commission			Frei	ight:		31,500.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1,060,800.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
ay Bill No: 281715071875			IGS	Т:	5.00	53,040.00
EwayBill ValidDate: 07/02/2024						0.00
Elnvoice No: 0f82d60e8c3a38979d6d6a32691405f28ca034685a6 88d8562d0df2fdb194a36			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122420055112395			Tota	l Amount:		1,113,840.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,113,840.00
1	81715071875 e: 07/02/2024 f82d60e8c3a38979d6d6 8d8562d0df2fdb194a36	81715071875 e: 07/02/2024 f82d60e8c3a38979d6d6a32691405f28ca 8d8562d0df2fdb194a36	81715071875 e: 07/02/2024 f82d60e8c3a38979d6d6a32691405f28ca034685a6 8d8562d0df2fdb194a36	CGS SGS 81715071875 IGS 9: 07/02/2024 Rate 682d60e8c3a38979d6d6a32691405f28ca034685a6 Rou 8d8562d0df2fdb194a36 Rou 22420055112395 Tota	CGST: SGST: B1715071875 IGST: Rate Diff:/Qntl: 682d60e8c3a38979d6d6a32691405f28ca034685a6 Bd8562d0df2fdb194a36 22420055112395 CGST: SGST: Rate Diff:/Qntl: Cther Expense: Round Off: Total Amount: TCS %:	CGST: 0.00 SGST: 0.00 SGST: 5.00 B1715071875 IGST: 5.00 Rate Diff:/Qntl: C82d60e8c3a38979d6d6a32691405f28ca034685a6 Cher Expense: C8d8562d0df2fdb194a36 C22d20055112395 C70al Amount:

Bank Details:

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

Eleven Lac Thirteen Thousand Eight Hundred Fourty 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