

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: SB2023-2024-9926 Road Invoice No: Invoice Date: 12/09/2023 Do No: 11333 Date Of Supply: 12/09/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD C/O MODI BAKERS PVT LTD

PLOT NO.1, MODI COMPLEX WACO COMPOUNDPAWAI PETROL

PUMP ULHASNAGAR

ShipTo, 9527955843

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No: TAN No:

BSWARAJ Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Driver No:

9773152159

Season: 22-23

Dispatched From: BSWARAJ Lorry No: MH14KA6300 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,616.00	1,500,640.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			39,425.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,540,065.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261646038240			IGS	T:	5.00	77,003.25
EwayBill ValidDate: 14/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	53d054a265dcaa6ef671	dbbbb86eb	Oth	er Expense:		0.00	
	687b1bdcf446b50066d52	2		Rou	nd Off:		-0.25
ACK:	122318166684554			Tota	I Amount:		1,617,068.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,617,068.00

Bank Details:

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

Sixteen Lac Seventeen Thousand Sixty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory