

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 SB20232024-17987 Transport Mode: Road Invoice No: Invoice Date: 30/01/2024 Do No: 20229 Date Of Supply: 30/01/2024 State: Maharashtra Place Of Supply: **PATALGANGA MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Consigned To,

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

RAIGAD-ShipTo,

City: PATALGANGA State: MAHARASHTRA

GST: 27AAACP8416G1ZF

State Code: 27 Pan No: AAACP8416G

FSSAI No:

TAN No:

Mill Name: KHUTATMA

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: KHUTATMA

Driver No:

MH18AA9946

7566099946

To:

Season: 23/24

PATALGANGA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.059.300.00 50 600 3 531 00 Sale Rate: 3525.00 + 6.00 Commission Freight: 25,500.00 Grade: ORD S/30 (S2) Taxable Amount: 1,084,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261711948759 54,240.00 IGST: 5.00 **EwayBill ValidDate:** 01/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 15eaf91ca8a4f2d245311f1519a256373ec581abbed 0.00 Round Off: 06dc96a3c56c78d6a638e 122419958576050 ACK: **Total Amount:** 1,139,040.00 0.000 0.00 TCS %: 1,139,040.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eleven Lac Thirty Nine Thousand 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