

## **NAVKAR TRADERS**

State Code:

27

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: Invoice No: SB20232024-20843 Road Invoice Date: 15/03/2024 Do No: 23343 Date Of Supply: 15/03/2024 State: Maharashtra Place Of Supply: SILVASSA **DADAR AND NAGAR** I

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Mill Name: **APANDHARPUR** 

FSSAI No:

RefBy **KHUBMUNNA** 

Dispatched From: APANDHARPUR

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

DADRA NAGAR HAVELI

ShipTo,

City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: Pan No: AAACP0485D 26

FSSAI No: TAN No:

Driver No: 7757890230

> Season: 23-24 Lorry No: MH18BA2346 SILVASSA

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 1.014.300.00 600 3.381.00 Sale Rate: 3375.00 + 6.00 Commission Freight: 40,500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,054,800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291734901121 52.740.00 IGST: 5.00 **EwayBill ValidDate:** 18/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** df18fef824d8ad098e139e13c619bef8952b90932c91 0.00 Round Off: 8a42ccab2b0c66e8bf70 122420593281106 ACK: 1,107,540.00 **Total Amount:** TCS %: 0.000 0.00 1.107.540.00 TCS Net Payable:

**Bank Details:** 

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

Eleven Lac Seven Thousand Five Hundred Fourty 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

For, NAVKAR TRADERS

**Authorised Signatory**