

## **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

Reverse Charge: NO

SB20232024-10803

Invoice Date: 26

26/09/2023 Maharashtra Do No: State Code:

State: UTTARPRADESH

12373 27 Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 26/09

26/09/2023 ULHASNAGAR

MAHARASHTRA

State: Buyer,

Invoice No:

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR

GST: **09ABNPA4827D1ZT** 

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Place Of Supply:

Consigned To,

PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY,

INDUSTRIAL AREA, ULHASNAGAR, , ShipTo, 8693851521

GST: 27AAACP0485D1ZO

OI. 2/AAACPU403D12

State Code: 27

City: ULHASNAGAR

FSSAI No : TAN No :

Mill Name: BMALEGAON

FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: BMALEGAON

Driver No:

KA566620

8971012346

Pan No:

Season:

AAACP0485D

State: MAHARASHTRA

To: ULHASNAGAR

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,641.00	1,274,350.00
Sale Rate:	Rate: 3635.00 + 6.00 Commission			Freight:			33,250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,307,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241652286808			IGS	T:	5.00	65,380.00
EwayBill ValidDate: 28/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	160800lrn68a89905713056adfd386cc23bc86bd937 7f255e19d16b367c559501a8c64a39			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318324552967			Tota	l Amount:		1,372,980.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,372,980.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Seventy Two Thousand Nine Hundred Eighty 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**