

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12741 Transport Mode: Road

Invoice Date: 26/10/2023 Do No: 14461 Date Of Supply: 26/10/2023

State: Maharashtra State Code: 27 Place Of Supply: KHAMGAON MAHARASHTRA

Buyer,

KHUB RAM MUNNA LAL PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

Consigned To,

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52/10,SHAKARPATTIKANPUR GUT NO.327, TALAV ROAD,JANUNA,KHAMGAON

BillTo, **8090905477,9971323643,** ShipTo,

City: KANPUR State: UTTARPRADESH City: KHAMGAON State: MAHARASHTRA

GST: 09ABNPA4827D1ZT GST: 27AAACP0485D1ZO

State Code: 9 Pan No: ABNPA4827D State Code: 27 Pan No: AAACP0485D

FSSAI No : FSSAI No : TAN No : KNPM02799G TAN No :

Mill Name: AAKLUJ Driver No: 9271535527

FSSAI No:

RefBy KHUBMUNNA Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH12KP4576 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,672.00	918,000.00
Sale Rate:	3666.00 + 6.00 Commission			Freight:			23,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		941,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211667345616			IGS	T:	5.00	47,087.50
EwayBill ValidDate: 29/10/2023			Rate	Diff:/Qntl:		0.00	
EInvoice No: e7c0568c5c0896fe0c8dc3e58195753f828d4 e7d8ee3d778c309a12e93			Rd4hda535	Othe	er Expense:		0.00
			,	Rou	nd Off:		0.50
ACK:	122318731591670			Tota	I Amount:		988,838.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		988,838.00

Bank Details:

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

Nine Lac Eighty Eight Thousand Eight Hundred Thirty Eight 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