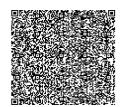


## **NAVKAR TRADERS**

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: Invoice No: SB20232024-19848 Road

Date Of Supply: Invoice Date: 25/02/2024 Do No: 22250 25/02/2024

State: Maharashtra Place Of Supply: **MANDIEEP MADHYA PRADESH** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE AGRO PVT LTD

44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,

ShipTo,

City: MANDIEEP State: MADHYA PRADESH

7676701336

GST: 23AAACP8416G1ZN

Driver No:

State Code: 23 Pan No: AAACP8416G

FSSAI No: TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

RefBy KHUBMUNNA

Season: 23-24 Dispatched From: AMAHADA Lorry No: **MANDIEEP** MH10DT9499 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,426.00	1,027,800.00
Sale Rate: 3420.00 + 6.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,027,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221725159738			IGS	T:	5.00	51,390.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf99b2be2c03d7674507	24d366f7f	Oth	er Expense:		0.00	
	198cc25dfbed586c9fdb			Rou	nd Off:		0.00
ACK:	122420318788398			Tota	I Amount:		1,079,190.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,079,190.00

**Bank Details:** 

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

Ten Lac Seventy Nine Thousand One Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**