

## **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 SB20232024-14767 Transport Mode: Road Invoice No: Invoice Date: 01/12/2023 Do No: 16660 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: NASIK **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

Mill Name: ASADASHIV

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASADASHIV

Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

ShipTo,

..

City: NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Page 1

Pan No: AAACP0485D

FSSAI No : TAN No :

Driver No:

MH15JC4848

Season: 2
To: NASIK

23-24

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 719.200.00 50 400 3 596 00 Sale Rate: 3590.00 + 6.00 Commission Freight: 19,000.00 Grade: ORD S/30 (S2) Taxable Amount: 738,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231683942413 IGST: 5.00 36,910.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 04/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 8a465c89b0a268919db9cb1fbcbb2833e353acbad61 0.00 Round Off: 15850f7be9858af631f09 122319189221441 ACK: **Total Amount:** 775,110.00 0.000 0.00 TCS %: 775,110.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Seven Lac Seventy Five Thousand One Hundred Ten 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**