



# NAVKAAR 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15630	Transport Mode: Road
Invoice Date: 19/12/2023 Do No: 17650	Date Of Supply: 19/12/2023
State: Maharashtra State Code: 27	Place Of Supply: WADA MAHARASHTRA
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	Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , WADA - ShipTo, City: WADA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA	Driver No: 9589434609
FSSAI No :	
RefBy KHUBMUNNA	Season: 23/24
Dispatched From: ACHANDRABHAGA	Lorry No: MH18BG6991 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,526.00	1,057,800.00
Sale Rate:	3520.00 + 6.00 Commission						Freight: 36,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,093,800.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 281692107730						IGST: 5.00	54,690.00
EwayBill ValidDate: 22/12/2023						Rate Diff:/Qntl:	0.00
EInvoice No: e6958dc4842c8275ee450ccaa2b586a14362e7f7bb						Other Expense:	0.00
9e34cea9e0cfe14878f9eb						Round Off:	0.00
ACK: 122319414882591						Total Amount:	1,148,490.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,148,490.00

### Bank Details:

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

Eleven Lac Fourty Eight Thousand Four 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 NAVKAAR TRADERS

*Amfain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory