

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: SB20232024-20285 Road Date Of Supply: Invoice Date: 04/03/2024 Do No: 22742 04/03/2024 State: Maharashtra Place Of Supply: SATARA **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: BSWARAJ

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSWARAJ

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

PVT LTD

PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

ShipTo,

City: SATARA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No :

Driver No:

Season: 23-24
Lorry No: MH11AL7765 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,396.00	679,200.00
Sale Rate:	3390.00 + 6.00 Commission			Freight:			12,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		691,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291729273585			IGS	T:	5.00	34,560.00
EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	68fd5e654fd454e5c8a108244c02f06dff13b9335f85d			Othe	er Expense:		0.00
	7eea04cc142b7fba32f	702 1 1002100 dii 10	D00001000	Rou	nd Off:		0.00
ACK:	122420438025498			Tota	I Amount:		725,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		725,760.00

Bank Details:

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

Seven Lac Twenty Five Thousand Seven Hundred Sixty 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