

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: SB20232024-15563 Road Invoice No: Invoice Date: 17/12/2023 Do No: 17548 Date Of Supply: 17/12/2023 State: Maharashtra Place Of Supply: **NATHDWARA RAJASTHAN** 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: ARNPA4827D q

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD, C/O. SHIV KRIPA CONF IND PVT LTD

Kotharia Road, Kotharia, District Rajsamand

ShipTo,

City: NATHDWARA State: RAJASTHAN

GST: 08AAACP0485D1ZO

RJ06GB9992

State Code: Pan No:

FSSAI No:

TAN No:

APANDHARPUR Driver No: 7357627619 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: APANDHARPUR

To: **NATHDWARA**

2324

Season:

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,526.00	1,463,290.00
Sale Rate:	3520.00 + 6.00 Commission			Freight:			80,925.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,544,215.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241691335103			IGS	T:	5.00	77,210.75
EwayBill ValidDate: 24/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	479f198e6c9d27537fd18	.79f198e6c9d27537fd18c09586953dcd14ffa160187			er Expense:		0.00
	e9c0ab270e2393a8c2cf		1100101	Rou	nd Off:		0.25
ACK:	122319393859546			Tota	I Amount:		1,621,426.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,621,426.00

Lorry No:

Bank Details:

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

Sixteen Lac Twenty One Thousand Four Hundred Twenty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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