

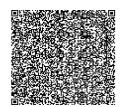
Reverse Charge:

Invoice No: Invoice Date:

State:

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: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6365 Road

24/07/2023 Do No: 7348 Date Of Supply: 24/07/2023 Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

NO

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

ShipTo,

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No: TAN No:

SKRISHNA Driver No: 8269503255 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Season: 22-23 Dispatched From: SKRISHNA Lorry No: MH18BA0847 To: MURBAD

	17011490	120.00	50	240	3,451.00	414,120.00
Sale Rate: 3445.00 + 6.00 Commission			Fre	ight:		12,000.00
Grade: SUPER S/30 (S1)			Taxable Amount:			426,120.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
622864133			IGS	iT:	5.00	21,306.00
EwayBill ValidDate: 26/07/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 5cb717bd9de0f580b0c9c94f00bc0553fa5d899966d e93522ace2cdd8dd7f807			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
317522753886			Tota	al Amount:		447,426.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		447,426.00
	PER S/30 (S1) 622864133 26/07/2023 717bd9de0f580b0c96522ace2cdd8dd7f80	622864133 26/07/2023 717bd9de0f580b0c9c94f00bc0553fa5c	622864133 26/07/2023 717bd9de0f580b0c9c94f00bc0553fa5d899966d 522ace2cdd8dd7f807	### ### #### #########################	### 15.00 + 6.00 Commission Freight: ### PER S/30 (S1) Taxable Amount: ### CGST: ### SGST: ### 622864133 ### 26/07/2023 #	## 15.00 + 6.00 Commission Freight: Taxable Amount: CGST: 0.00 ## 15.00 + 6.00 Commission Freight: Taxable Amount: CGST: 0.00 ## 15.00 + 6.00 Commission Freight: Taxable Amount: CGST: 0.00 ## 15.00 + 6.00 Commission Freight: CGST: 0.00 ## 15.00 + 6.00 Commission CGST: 0.00 Comm

Bank Details:

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

Four Lac Fourty Seven 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