

## **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 Transport Mode: SB20232024-13772 Invoice No: Road Invoice Date: 09/11/2023 Do No: 15550 Date Of Supply: 09/11/2023 State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Consigned To,

PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT

| LTD

PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL

ROAD, TAGADI,

ShipTo, **9374373838** 

City: BHAVNAGAR State: GUJRAT

GST: 24AAACP0485D1ZU

Packing(kg)

State Code: 24 Pan No: AAACP0485D

Bags

FSSAI No :

TAN No:

Mill Name: N AAYAN Driver No: 8849954359

HSN/ACS

FSSAI No:

**Particulars** 

RefBy KHUBMUNNA

Dispatched From: N AAYAN Lorry No: GJ12AW8989

Season: 22-23

Rate

To:

**BHAVNAGAR** 

Value

SUGAR 50 KG 17011490 230.00 838,580.00 50 3 646 00 460 3640.00 + 6.00 Commission Sale Rate: Freight: 23,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 861,580.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 261674931908 5.00 43,079.00 IGST: **EwayBill ValidDate:** 12/11/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 185401467912cba7e9578772c0fa97d909ef4a95b92

Quntal

- - FFL + 00 + 4 - 0 - 1 - 4 - 4 - 00

ae55bb98b4e0d5e454c89

**Brand Name** 

**ACK**: 122318949368512

 Round Off:
 0.00

 Total Amount:
 904,659.00

 TCS %:
 0.000
 0.00

TCS Net Payable: 904,659.00

Bank Details:

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

Nine Lac Four Thousand Six Hundred Fifty Nine 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.
- If the linear is not sent before the due take payment medical 24.78 min be charged.

  If the 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**