

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:

SB20232024-13934 Road Invoice No: Invoice Date: 16/11/2023 Do No: 15803 Date Of Supply: 16/11/2023

State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D q

A BANGANGA

FSSAL No:

TAN No: KNPM02799G

> Driver No: 7083767555

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

ShipTo,

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

Pan No:

State: MAHARASHTRA

AAACP0485D

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Season: 22-23 Dispatched From: A BANGANGA Lorry No: NASIK MH45D1758 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|------------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,606.00 | 901,500.00 |
| Sale Rate: | Sale Rate: 3600.00 + 6.00 Commission | | | Freight: | | | 25,000.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 926,500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221676818355 | | | IGS | T: | 5.00 | 46,325.00 |
| EwayBill ValidDate: 18/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e011e8289d281169802ea97202ddbfc0996ea249c20 | | | Othe | er Expense: | | 0.00 |
| | c72d1161c2e0275f5849 | | 0002 10020 | Rou | nd Off: | | 0.00 |
| ACK: | 122319000941677 | | | Tota | I Amount: | | 972,825.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 972,825.00 |

Bank Details:

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

Nine Lac Seventy Two Thousand Eight Hundred Twenty Five 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