

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

NO Reverse Charge: SB20232024-14808 Invoice No:

Invoice Date: 02/12/2023 State:

Maharashtra State Code:

16710 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 02/12/2023

Place Of Supply: KHOPALI **MAHARASHTRA**

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE IT TAMBATI (KIRKHINDI) POST- DONUAT, TALUKA KHALAPUR, KHAPOLI PEN ROAD, KHAPOLI DIST: RAIGAD

ShipTo, 9764620931

City: KHOPALI State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No: TAN No:

AAKLUJ Driver No: 9550947453 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Season: Dispatched From: AAKLUJ Lorry No: MH42BF8576 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------|--|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 450.00 | 50 | 900 | 3,591.00 | 1,615,950.00 |
| Sale Rate: | Rate: 3585.00 + 6.00 Commission | | | Freight: | | | 36,000.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,651,950.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241684200397 | | | IGS | T: | 5.00 | 82,597.50 |
| EwayBill ValidDate: 04/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ca19d2ef2054f97dd0f3ff | ca19d2ef2054f97dd0f3ff998dba05119a3c8c0dece5 | | | er Expense: | | 0.00 |
| 616bb525de96675ae827 | | | Rou | nd Off: | | 0.50 | |
| ACK: | 122319199173736 | | | Tota | l Amount: | | 1,734,548.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,734,548.00 |

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seventeen Lac Thirty Four Thousand Five Hundred Fourty Eight 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

23-24

KHOPALI

For, NAVKAR TRADERS

Authorised Signatory