

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11033 Transport Mode: Road

Invoice Date: 30/09/2023 Do No: 12647 Date Of Supply: 30/09/2023

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

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 BISCU

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

State: GUJARAT

VIA KIM ShipTo,

City: SURAT St

GST: 24AAACP0485D1ZU

GJ03AZ8575

State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: GCHALTHAN Driver No: 9898457457

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: GCHALTHAN

Season:

To: SURAT

22/23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,647.00	1,094,100.00
Sale Rate:	Rate: 3641.00 + 6.00 Commission			Freight:			15,900.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,110,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261654303510			IGS	T:	5.00	55,500.00
EwayBill ValidDate: 01/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	db4004fa599a994179530c97cb75fc94be4d7b10cdd			Othe	er Expense:		0.00
98d80af28bab763be5e61			147510044	Rou	nd Off:		0.00
ACK:	122318378694974			Tota	I Amount:		1,165,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,165,500.00

Lorry No:

Bank Details:

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

Eleven Lac Sixty Five Thousand Five Hundred 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.
- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory