

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: SB20232024-14997 Invoice No: Road

Invoice Date: 05/12/2023 Do No: 16959 Date Of Supply: 05/12/2023

State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD, C/O. JAI BALAJI BAKER

SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR

MANDAL, , , NALGONDA - 508126, TELANGANA

ShipTo, 9246211559

City: **HYDERABAD** State: TELANGANA

GST: 36AAAcP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No:

TAN No:

KBHALKSWR Driver No: 9959100752 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Season: 23/24 Dispatched From: KBHALKSWR Lorry No: TS05UC6549 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,601.00	1,116,310.00
Sale Rate:	3595.00 + 6.00 Commission			Freight:			27,900.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,144,210.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221685538626			IGS	T:	5.00	57,210.50
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20d52e15ba0a9a2112a6	5fc350cde	Oth	er Expense:		0.00	
	079aa76edba7aae1bffa9	9		Rou	nd Off:		0.50
ACK:	122319241448496			Tota	I Amount:		1,201,421.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,201,421.00

Bank Details:

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

Twelve Lac One Thousand Four Hundred Twenty One 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