

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: SB20232024-19212 Invoice No: Road Invoice Date: 16/02/2024 Do No: 21452 Date Of Supply: 16/02/2024 State: Maharashtra Place Of Supply: **PATALGANGA MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, **8090905477,9971323643,79050**

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Consigned To,

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

RAIGAD-ShipTo,

City: PATALGANGA State: MAHARASHTRA

GST: 27AAACP8416G1ZF

State Code: 27 Pan No: AAACP8416G

FSSAI No:

TAN No:

Mill Name: KHUTATMA

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: KHUTATMA

Driver No:

8173846093

Season: 23-24

Lorry No: MH18BA2746 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,456.00	1,036,800.00
Sale Rate:	3450.00 + 6.00 Commission			Fre	ight:		29,100.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,065,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231720706628			IGS	T:	5.00	53,295.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35c9813ea7225de0d37587edad335e506301110b68			Oth	er Expense:		0.00
	9702451689af91f4e123		001110200	Rou	nd Off:		0.00
ACK:	122420206226995			Tota	l Amount:		1,119,195.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,119,195.00

Bank Details:

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

Eleven Lac Ninteen Thousand One Hundred Ninty Five 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