

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: SB20232024-12444 Road Invoice No: Invoice Date: 21/10/2023 Do No: 14134 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAI No:

FSSAI No:

TAN No . KNPM02799G

Mill Name: **AJAIHIND**

RefBy KHUBMUNNA

Dispatched From: AJAIHIND

Driver No:

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

ShipTo,

TAN No:

City: KHAMGAON State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No:

7620411186

Season:

Lorry No: MH37T2711 KHAMGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,621.00	1,086,300.00
Sale Rate:	le Rate: 3615.00 + 6.00 Commission			Freight:			30,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,116,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231665290468			IGS	T:	5.00	55,815.00
EwayBill ValidDate: 24/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	657f4919501a43aab8263236137991d1f847fb21cd0			Othe	er Expense:		0.00
	78763afcbc874a27c75f9			Rou	ind Off:		0.00
ACK:	122318678692366			Tota	al Amount:		1,172,115.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,172,115.00

Bank Details:

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

Eleven Lac Seventy Two Thousand One Hundred Fifteen 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

22-23

For, NAVKAR TRADERS

Authorised Signatory