

Reverse Charge:

Invoice No:

Invoice Date:

NAVKAR TRADERS

Do No:

State Code:

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

10995

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 07/09/2023 Place Of Supply:

ULHASNAGAR MAHARASHTRA

State: Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

NO

SB2023-2024-9581

07/09/2023

Maharashtra

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE PRODUCTS PVT LTD, C,O. MODI BAKERS

EXP CMU, PLOT NO 1, MODI COMPLEX, WACO COMPOUND,

PAWAI PETROL PUMP, BEHIND SHRIRAM TALKIES, ,

9158880980 Shipa SNAGAR

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: 27 Pan No: AAACP0486A

FSSAI No: TAN No:

BSWARAJ Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSWARAJ

Driver No:

8668846769

Season: 22-23

Lorry No: KA563294 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,581.00	447,625.00
Sale Rate:	3575.00 + 6.00 Commission			Freight:			11,875.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			459,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291643784811			IGS	Т:	5.00	22,975.00
EwayBill ValidDate: 09/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58c274fdb89659eef9be6bdcf88e9275a6904701857			Othe	er Expense:		0.00
e2b58d56d870d403a4571			Round Off:			0.00	
ACK:	122318099042120			Tota	l Amount:		482,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		482,475.00

Bank Details:

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

Four Lac Eighty Two Thousand Four Hundred Seventy Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory