

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-15420 Road Invoice No: Invoice Date: 14/12/2023 Do No: 17413 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSALNo:

TAN No · KNPM02799G

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy

Dispatched From: NJAIBHAVANI

KHUBMUNNA

Lorry No:

Consigned To,

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

CONFECTIONERIES PVT LTD

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , ,

INDORE

ShipTo, 9926053122

City: INDORE State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 7869391672

Dispatched From:	NJAIBHAVANI		Lorry No:	MH18BG7161		To:	INDORE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags		Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,55	56.00	1,066,800.00
Sale Rate:	3550.00 + 6.00 Commission			Freight:			40,500.00	
Grade:	ORD S/30 (S2)			Taxable Amount:				1,107,300.00
				CG	ST:		0.00	0.00

Eway Bill No: 241689998752 **EwayBill ValidDate:** 17/12/2023

46f8f5688422591d48897f166a847af2ee226345330f **Elnvoice No:**

f0d31ea90f41dcb7d8c2

ACK: 122319362032330

SGST: IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

0.00 1,162,665.00 0.000 0.00

0.00

0.00

0.00

55,365.00

TCS Net Payable: 1,162,665.00

0.00

5.00

Season:

23-24

Bank Details:

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

Eleven Lac Sixty Two Thousand Six Hundred Sixty 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