

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: SB20232024-15981 Road Invoice No: Invoice Date: 26/12/2023 Do No: 18066 Date Of Supply: 26/12/2023 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** 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

FSSAI No:

TAN No · KNPM02799G

Mill Name: **ASHRIPUR**

FSSAI No:

Eway Bill No:

EwayBill ValidDate:

RefBy KHUBMUNNA

Dispatched From: ASHRIPUR

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

PVT LTD

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

Season:

22/23

ShipTo, 7774084796

City: NASIK State: **MAHARASHTRA**

GST: 27AAACP0486A1ZT

State Code: Pan No: AAACP0486A

FSSAI No: TAN No:

> Driver No: 8087992792

> > IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

Lorry No: MH04EY6270 NASIK To: **Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 200.00 703,200.00 50 400 3 516 00 3510.00 + 6.00 Commission Sale Rate: Freight: 20,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 723,200.00 CGST: 0.00 0.00 0.00 0.00 SGST:

Elnvoice No: 3fc013d66ebafa67ae7d07ee857dc37416458b9f67e

24c4457302821d0b84557

28/12/2023

201695515431

ACK: 122319504493340

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

Seven Lac Fifty Nine Thousand Three Hundred Sixty 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

5.00

0.000

36,160.00

759,360.00

759.360.00

0.00

0.00

0.00

0.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory