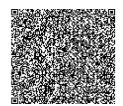


NAVKAR TRADERS

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 SB20232024-10280 Transport Mode: Road Invoice No: Invoice Date: 18/09/2023 Do No: 11745 Date Of Supply: 18/09/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Consigned To,

PARLE BISCUITS PVT LTD C/O MODI BAKERS PVT LTD

PLOT NO.1, MODI COMPLEX WACO COMPOUNDPAWAI PETROL

PUMP ULHASNAGAR

ShipTo, **9527955843**

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: BSOMESWAR

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSOMESWAR

Driver No:

MH12QW2170

7629228898

To:

Season: **22-23**

ULHASNAGAR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 910.250.00 50 500 3.641.00 Sale Rate: 3635.00 + 6.00 Commission Freight: 25,000.00 ORD S/30 (S2) Grade: Taxable Amount: 935,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 271648850348 **Eway Bill No:** IGST: 5.00 46,762.50 **EwayBill ValidDate:** 20/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 414e100ab6dadddea646fc04e75cc676471b23bbdc 0.50 Round Off: 279f65818161f01055620f 122318238127725 ACK: **Total Amount:** 982,013.00 0.000 0.00 TCS %: 982,013.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Nine Lac Eighty Two Thousand Thirteen 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