

## **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

Consigned To,

PARLE BISCUITS PVT LTD, C/O. SHIV KRIPA CONF IND PVT LTD

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14507 Transport Mode: Road

Invoice Date: 25/11/2023 Do No: 16334 Date Of Supply: 25/11/2023

State: Maharashtra State Code: 27 Place Of Supply: NATHDWARA RAJASTHAN

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR Kotharia Road, Kotharia, District Rajsamand

BillTo, 8090905477,9971323643,79050 ShipTo,

City: KANPUR State: UTTARPRADESH City: NATHDWARA State: RAJASTHAN

GST: 09ABNPA4827D1ZT GST: 08AAACP0485D1ZO

State Code: 9 Pan No: ABNPA4827D State Code: 8 Pan No: AAACP0485D

FSSAI No : FSSAI No : TAN No : KNPM02799G TAN No :

Mill Name: NSILLOD Driver No: 9981444076

FSSAI No:

RefBy KHUBMUNNA Season: 23-24

Dispatched From: NSILLOD Lorry No: RJ09GD2420 To: NATHDWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,656.00	584,960.00
Sale Rate:	Sale Rate: 3650.00 + 6.00 Commission			Freight:			27,200.00
Grade:	ORD S/30 (S2)			Taxable Amount:			612,160.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221680964756			IGS	T:	5.00	30,608.00
EwayBill ValidDate: 29/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de69dbd418bfdadcff43794f7239bff681bc7772aaf18 4dc0e238ac68e11fee2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319107635240			Tota	l Amount:		642,768.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		642,768.00

Bank Details:

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

Six Lac Fourty Two Thousand Seven Hundred Sixty Eight 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** 

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