

## **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: SB2023-2024-8027 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9201 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **MANDIEEP MADHYA PRADESH** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

RAISEN ShipTo,

City: MANDIEEP State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

Round Off:

FSSAI No:

TAN No:

**BSWARAJ** Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSWARAJ

Driver No:

RJ09GD6174

8302258346

To:

Season: 22-23

**MANDIEEP** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,242,850.00 350.00 50 700 3 551 00 Sale Rate: 3545.00 + 6.00 Commission Freight: 63,000.00

Lorry No:

SUPER S/30 (S1) Grade: Taxable Amount: 1,305,850.00 CGST-0.00 0.00 SGST: 0.00 **Eway Bill No:** 211634343700

**EwayBill ValidDate:** 23/08/2023

**Elnvoice No:** 3c4f77e7a2c4c5ce6feea21779b1deaa53e1818caf9

eecaeb65dbd3365c667b7

122317834696947 ACK:

0.00 IGST: 5.00 65,292.50 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.50

**Total Amount:** 1,371,143.00 0.000 0.00 TCS %:

TCS Net Payable: 1,371,143.00

**Bank Details:** 

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

Thirteen Lac Seventy One Thousand One Hundred Fourty Three 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**