

## **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,

City: **HYDERABAD** 

Driver No:

GST: 36AAAcP0485D1ZP

36

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD, C/O. JAI BALAJI BAKER

9246211559

MANDAL, , , NALGONDA - 508126, TELANGANA

SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR

Pan No:

State: TELANGANA

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15256 Road Invoice No:

Invoice Date: 10/12/2023 Do No: 17212 Date Of Supply: 10/12/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D q

FSSAL No:

TAN No: KNPM02799G

**AMURUM** Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AMURUM

Lorry No: MH25T3947

**HYDERABAD** To:

Season:

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,571.00	1,107,010.00
Sale Rate:	Rate: 3565.00 + 6.00 Commission			Freight:			34,100.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,141,110.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271687888511			IGS	Т:	5.00	57,055.50
EwayBill ValidDate: 12/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1046e826f9e20729ec0406a1830d7924bd47ea6340			Othe	er Expense:		0.00
	95c9aaa39054947c67f9		11 0000 10	Rou	nd Off:		0.50
ACK:	122319307914345			Tota	l Amount:		1,198,166.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,198,166.00

**Bank Details:** 

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

Eleven Lac Ninty Eight Thousand One Hundred Sixty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**