

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 SB20232024-17702 Transport Mode: Invoice No: Road Invoice Date: 25/01/2024 Do No: 19903 Date Of Supply:

25/01/2024 State: Maharashtra Place Of Supply: **PATALGANGA MAHARASHTRA** 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: ARNPA4827D q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

RAIGAD-ShipTo,

City: PATALGANGA State: MAHARASHTRA

GST: 27AAACP8416G1ZF

State Code: 27 Pan No: AAACP8416G

Round Off:

FSSAI No: TAN No:

KHUTATMA Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: KHUTATMA

Driver No:

9561924530

To:

Season: 23-24

PATALGANGA MH50N4903 **Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.078.800.00 50 600 3 596 00

Lorry No:

Sale Rate: 3590.00 + 6.00 Commission Freight: 25,500.00 ORD S/30 (S2) Grade: Taxable Amount: 1,104,300.00 CGST-0.00 0.00

Eway Bill No: 251709807708 **EwayBill ValidDate:** 27/01/2024

Elnvoice No: 7fe33559c2c9e32c5e0f10ecfd4d91728e645ba1806

0ebdf2fc2ddf842aa024b

122419901639735 ACK:

SGST: 0.00 IGST: 5.00 55,215.00 Rate Diff:/Qntl: Other Expense:

Total Amount: 1,159,515.00 0.000 TCS %: 0.00

1,159,515.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Nine Thousand Five Hundred Fifteen 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

0.00

0.00 0.00

0.00

For, NAVKAR TRADERS

Authorised Signatory