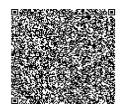


## **NAVKAR TRADERS**

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	1					
Invoice No:	SB20232024-13501			Transport Mode:	Road						
Invoice Date:	04/11/2023	Do No:	15192	Date Of Supply:	04/11/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	KHAMGAON	MAHARASHTRA					
Duvor				Consigned To							

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: 9

FSSAI No:

TAN No: KNPM02799G

Mill Name: A BANGANGA

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: A BANGANGA

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

ShipTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AAACP0485D1ZO

MH25U2451

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 960469625

22-23 Season:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,641.00	1,092,300.00
Sale Rate:	3635.00 + 6.00 Commis	Freight:			37,500.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,129,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211672411931			IGS	T:	5.00	56,490.00
EwayBill ValidD	Date: 06/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	afafeef15883cbe3f57f7e	4hd6c1548ed1e6	8957a73e	Othe	er Expense:		0.00
	c0bf044644cb01c60c8a	15400101004100	00014100	Rou	nd Off:		0.00
ACK:	122318878700313			Tota	I Amount:		1,186,290.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,186,290.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Eighty Six Thousand Two Hundred Ninty 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

**KHAMGAON** 

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**