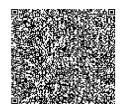


NAVKAR TRADERS

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 SB20232024-10927 Transport Mode: Road Invoice No: Invoice Date: 27/09/2023 Do No: 12457 Date Of Supply: 27/09/2023 State: Maharashtra Place Of Supply: SURAT **GUJARAT** 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 RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

State: GUJARAT

To:

VIA KIM ShipTo,

City: SURAT GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No: TAN No:

GWALIA Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: GWALIA

Driver No:

Lorry No: GJ17UU7663 Season: 22/23 SURAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 907.750.00 50 500 3 631 00 Sale Rate: 3625.00 + 6.00 Commission Freight: 15,000.00 Grade: ORD S/30 (S2) Taxable Amount: 922,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281652916907 IGST: 5.00 46,137.50 **EwayBill ValidDate:** 28/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 54c29ee4361b0c021b19cd21463f0d4c427b0ed33d 0.50 Round Off: 0d5e1bf76f597141920a22 122318341455537 ACK: **Total Amount:** 968,888.00 0.000 0.00 TCS %: 968,888.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty Eight Thousand Eight Hundred Eighty Eight 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