

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,

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

Pan No:

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15249 Invoice No: Road

Invoice Date: 09/12/2023 Do No: 17152 Date Of Supply: 09/12/2023

State: Maharashtra Place Of Supply: SATARA **MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

GST: 09ABNPA4827D1ZT

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS **PVT LTD**

52/10, SHAKARPATTIKANPUR PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

BillTo, 8090905477,9971323643,79050 ShipTo,

City: KANPUR State: UTTARPRADESH City: SATARA State: MAHARASHTRA

State Code: Pan No: ABNPA4827D State Code: q

TAN No . KNPM02799G

Mill Name: **SKRISHNA** Driver No:

FSSAI No:

FSSAI No:

RefBy KHUBMUNNA Season: 23-24

Dispatched From: SKRISHNA Lorry No: SATARA MH11AL5295 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,611.00	216,660.00
Sale Rate:	3605.00 + 6.00 Commission			Freight:			3,600.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		220,260.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201687680015			IGS	T:	5.00	11,013.00
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f0f052173643ffff2e78b30d2ed26d1db846bcca4906			Oth	er Expense:		0.00
	0d4a48a19c0709d854b	,0420420414501	3500a 1000	Rou	nd Off:		0.00
ACK:	122319302584404			Tota	I Amount:		231,273.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		231,273.00

Bank Details:

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

Two Lac Thirty One Thousand Two Hundred Seventy Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory