

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

NO Reverse Charge: SB2023-2024-5943 Invoice No:

Invoice Date: 17/07/2023 State: Maharashtra

Do No: 6872 State Code: 27

Transport Mode:

Road

Date Of Supply: 17/07/2023

Place Of Supply:

Our GST Number:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD C/O. KMM FOODS PVT LTD

33/34 RADHEY INDL.ESTATE, TAJPUR ROAD, CHANGODAR, , ,

ShipTo,

City: AHMEDABAD

State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

Pan No: AAACP0485D

FSSAI No:

TAN No:

SKRISHNA Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: SKRISHNA

Lorry No:

Driver No:

MH11AL7787

8600894217

Season: 22-23

To: **AHMEDABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,456.00 | 864,000.00 |
| Sale Rate: | 3450.00 + 6.00 Commission | | | Freight: | | | 35,000.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 899,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291619986313 | | | IGS | T: | 5.00 | 44,950.00 |
| EwayBill ValidDate: 23/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e823ca7545a9549b2996b602abdeff87d8de3a6c815 | | | Othe | er Expense: | | 0.00 |
| | 91ef7368b7b2e0cc6c02 | | 400400010 | Rou | nd Off: | | 0.00 |
| ACK: | 122317452579558 | | | Tota | I Amount: | | 943,950.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 943,950.00 |
| | | | | | | | |

Bank Details:

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

Nine Lac Fourty Three Thousand Nine Hundred Fifty 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