

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16033 Road Invoice No: Invoice Date: 27/12/2023 Do No: 18089 Date Of Supply: 27/12/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSALNo:

TAN No · KNPM02799G

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy KHUBMUNNA Consigned To,

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

CONFECTIONERIES PVT LTD

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , ,

Season:

22/23

INDORE

ShipTo, 9926053122

City: INDORE State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9617866294

Dispatched From:	ASHRIPUR		Lorry No:	MH18BG8861		To:	INDORE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags		Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,	516.00	1,054,800.00
Sale Rate:	3510.00 + 6.00 Commission			Freight:				48,000.00
Grade:	ORD S/30 (S2)		Taxable Amount:				1,102,800.00	
				CG	ST:		0.00	0.00

EwayBill ValidDate: 31/12/2023

251695911663

badb416ff92d8b869a0838735dd08426ec4f8a89eea **Elnvoice No:**

1b9557a0ee819d35d335e

ACK: 122319514930053 Rate Diff:/Qntl: Other Expense: **Round Off: Total Amount:**

SGST:

IGST:

TCS %:

0.00 1,157,940.00 0.000 0.00

0.00

0.00

0.00

55,140.00

TCS Net Payable: 1,157,940.00

0.00

5.00

Bank Details:

Eway Bill No:

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

Eleven Lac Fifty Seven Thousand Nine Hundred Fourty 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