

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:

SB20232024-11556

Invoice Date:

Invoice No:

09/10/2023 Maharashtra Do No: State Code: 13166

27

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Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

09/10/2023 **ULHASNAGAR**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAI No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY,

INDUSTRIAL AREA, ULHASNAGAR,, ShipTo, 8693851521

City: **ULHASNAGAR**

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

S SAHYADRI

KHUBMUNNA

Dispatched From: S SAHYADRI

Driver No:

7038379929

Season: 22-23

Lorry No: MH12MV1098 To: **ULHASNAGAR**

	17011490	260.00	50	520	3,611.00	938,860.00
Sale Rate: 3605.00 + 6.00 Commission			Freight:			26,000.00
Grade: ORD S/30 (S2)			Taxable Amount:		964,860.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211658644887			IGS	T:	5.00	48,243.00
ate: 11/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 173200lrn9e0629588af6e10be97ded107a11ccc494 5de54502998c49af6a4243ad751062			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122318511731443			Tota	I Amount:		1,013,103.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1,013,103.00
	211658644887 ate: 11/10/2023 173200lrn9e0629588af6 5de54502998c49af6a424	3605.00 + 6.00 Commission ORD S/30 (S2) 211658644887 ate: 11/10/2023 173200lrn9e0629588af6e10be97ded107a 5de54502998c49af6a4243ad751062	3605.00 + 6.00 Commission ORD S/30 (S2) 211658644887 ate: 11/10/2023 173200lrn9e0629588af6e10be97ded107a11ccc494 5de54502998c49af6a4243ad751062	3605.00 + 6.00 Commission Fre ORD S/30 (S2) Tax. CG3 211658644887 IGS ate: 11/10/2023 Rate 173200lrn9e0629588af6e10be97ded107a11ccc494 Othe 5de54502998c49af6a4243ad751062 Rou 122318511731443 Tota	3605.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 211658644887 IGST: ate: 11/10/2023 Rate Diff:/Qntl: 173200lrn9e0629588af6e10be97ded107a11ccc494 5de54502998c49af6a4243ad751062 122318511731443 Total Amount: TCS %:	3605.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 211658644887 IGST: 5.00 ate: 11/10/2023 Rate Diff:/Qntl: 173200lrn9e0629588af6e10be97ded107a11ccc494 5de54502998c49af6a4243ad751062 122318511731443 Total Amount:

Bank Details:

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

Ten Lac Thirteen Thousand One Hundred Three 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory