

NAVKAR TRADERS

State Code:

27

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



MAHARASHTRA

AMBERNATH

TAX INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19321 Transport Mode: Road Invoice No: Invoice Date: 17/02/2024 Do No: 21656 Date Of Supply: 17/02/2024

State: Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

Maharashtra

FSSAL No:

TAN No: KNPM02799G

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ACHANDRABHAGA

Consigned To,

Place Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O KITES BAKERS

AMBERNATH

PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR

THANE AMBERNATH

ShipTo,

City: AMBERNATH State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No: 9449143220

KA567500

Season: 23-24 Lorry No:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 836.500.00 50 500 3 346 00 Sale Rate: 3340.00 + 6.00 Commission Freight: 30,000.00 ORD S/30 (S2) Grade: Taxable Amount: 866,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271721298267 43,325.00 IGST: 5.00 **EwayBill ValidDate:** 19/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d20320059dcf74fd6bbbc9f567516992bf0f7b27b34c 0.00 Round Off: c2672aae82d2a69a8c5d 122420220712832 ACK: **Total Amount:** 909,825.00 0.000 0.00 TCS %: 909,825.00 TCS Net Payable:

Bank Details:

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

Nine Lac Nine Thousand Eight Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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