

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: Transport Mode: SB20232024-10960 Invoice No:

Invoice Date: 28/09/2023 Do No: 12513 Date Of Supply: 28/09/2023

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

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

Mill Name: **PTUKARAM**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: PTUKARAM

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

27AABHJ9303C1ZM

Road

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 7276260259

Lorry No: **PUNE** MH12HD2009 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,641.00	509,740.00
Sale Rate:	3635.00 + 6.00 Commission			Freight:			11,900.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		521,640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281653314423			IGS	T:	5.00	26,082.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e97cb85d598181f7b2cecf954581d9f87fef0c7c57			Oth	er Expense:		0.00
	c92dafc7a582cbe0dc02	0.00 100 100107101	007 007 00	Rou	nd Off:		0.00
ACK:	122318352152089			Tota	I Amount:		547,722.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	547,722.00

Bank Details:

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

Five Lac Fourty Seven Thousand Seven Hundred Twenty Two 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

22-23

Season:

For, NAVKAR TRADERS

Authorised Signatory