

## **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: SB20232024-14760 Road Invoice No: Invoice Date: 01/12/2023 Do No: 16703 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

KHUB RAM MUNNA LAL PARLE BISCUITS PVT LTD

52/10,SHAKARPATTIKANPUR VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

BillTo, **8090905477,9971323643,79050** ShipTo,

City: KANPUR State: UTTARPRADESH City: NASIK State: MAHARASHTRA

GST: 09ABNPA4827D1ZT GST: 27AAACP0485D1ZO

State Code: 9 Pan No: ABNPA4827D State Code: 27 Pan No: AAACP0485D

FSSAI No : FSSAI No : TAN No : KNPM02799G TAN No :

Mill Name: AAKLUJ Driver No: 9637838172

FSSAI No:

RefBy KHUBMUNNA Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH04GC9839 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,591.00	718,200.00
Sale Rate: 3585.00 + 6.00 Commission			Freight:			19,000.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		737,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241683906988			IGS	T:	5.00	36,860.00
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1cde4032d93112e228727b28ffccf01a3208e61fdbe3			Othe	er Expense:		0.00
	e7645ff5668e3f00873b			Rou	nd Off:		0.00
ACK:	122319187938459			Tota	l Amount:		774,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		774,060.00

Bank Details:

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

## Seven Lac Seventy Four Thousand Sixty 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**