



NAVKAAR 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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21167	Transport Mode: Road
Invoice Date: 19/03/2024 Do No: 23692	Date Of Supply: 19/03/2024
State: Maharashtra State Code: 27	Place Of Supply: SATARA MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS PVT LTD PLOT NO J 8, ADDITIONAL MIDC, , , SATARA ShipTo, City: SATARA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SBHUINJ Driver No:
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: SBHUINJ Lorry No: MH11AL5295 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,416.00	341,600.00
Sale Rate:	3410.00 + 6.00 Commission			Freight:			4,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			346,100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	221737121770			IGST:	5.00		17,305.00
EwayBill ValidDate:	20/03/2024			Rate Diff:/Qntl:			0.00
EInvoice No:	223300lrn16fb2b688c38caefc0eb39c3a067219c9e3 0b33af97b236386df05fd24684219			Other Expense:			0.00
ACK:	122420649643072			Round Off:			0.00
				Total Amount:			363,405.00
				TCS %:	0.000		0.00
				TCS Net Payable:			363,405.00

Bank Details:

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

Three Lac Sixty Three Thousand Four Hundred Five 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory