

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-12113 Road Invoice No: Invoice Date: 18/10/2023 Do No: 13812 Date Of Supply: 18/10/2023 State: Maharashtra Place Of Supply: SATARA **MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Mill Name: SKRISHNA

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: SKRISHNA

Consigned To,

PARLE BISCUITS PVT LTD C/O NIRMAL STAPLE FOODS PVT

LTD

PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , , SATARA - 415004,

MAHARASHTRA STATE CODE - 13

ShipTo,

City: SATARA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No :

TAN No :

Driver No: 8208297575

Season: **22-23**Lorry No: **MH507799**To: **SATARA**

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 250.00 912,750.00 50 3 651 00 500 3645.00 + 6.00 Commission Sale Rate: Freight: 11,250.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 924,000.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 241663525831 5.00 46,200.00 IGST: **EwayBill ValidDate:** 19/10/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 3e9d1bdffa65c94ebb3ebc86ef57ca6f1dfa8d3d441c Round Off: 0.00 365039d6c975a5438822 ACK: 122318636183257 **Total Amount:** 970,200.00 0.000 TCS %: 0.00 TCS Net Payable: 970.200.00

Bank Details:

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

Nine Lac Seventy Thousand Two Hundred 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