

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: Invoice No: SB20232024-20927 Road Date Of Supply: Invoice Date: 16/03/2024 Do No: 23457 16/03/2024 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

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BillTo, **8090905477,9971323643,79050**

City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NJAIBHAVANI

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

LTD

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

ShipTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AAACP0485D1ZO

MH16AY9746

State Code: 27 Pan No: AAACP0485D

FSSAI No :

Driver No: 9689331388

Season: 23-24

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 3,401.00 850.250.00 500 Sale Rate: 3395.00 + 6.00 Commission Freight: 21,250.00 ORD S/30 (S2) Grade: Taxable Amount: 871,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201735488796 IGST: 5.00 43 575 00 **EwayBill ValidDate:** 18/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1f5394e30ec991ffd750e684266eb039a3812b5301b Round Off: 0.00 0e7fbf26dabb8c98a84d1 122420607970657 ACK: **Total Amount:** 915,075.00 TCS %: 0.000 0.00 915.075.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Nine Lac Fifteen Thousand Seventy 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 NAVKAR TRADERS

KHAMGAON

MANDATE

For, NAVKAR TRADERS

Authorised Signatory