

## **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: SB2023-2024-6289 Road Invoice No: Invoice Date: 22/07/2023 Do No: 7248 Date Of Supply: 22/07/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** 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

Consigned To,

M/S SUMO BISCUITS PRIVATE LIMITED ( BE HEALTHY)

SURVEY NO 813 KISHTAPURAM VILLAGE, MEDCHAL MANDAL, RR

DIST ShipTo,

City: **HYDERABAD** State: **TELANGANA** 

GST: 36AAQCS7011N1ZT

State Code: 36 Pan No: AAQCS7011N

FSSAI No : TAN No :

Mill Name: KPRUNIT2

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: KPRUNIT2

Driver No:

9550586800

Season: **21-22** 

Lorry No: AP28TA6219 To: HYDERABAD

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,446.00	1,033,800.00
Sale Rate: 3440.00 + 6.00 Commission			Fre	ight:		33,000.00
Grade: ORD S/30 (S2)			Taxable Amount:			1,066,800.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
221622253117			IGS	iT:	5.00	53,340.00
EwayBill ValidDate: 27/07/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> d919721a67c56566c8b353bd875e3			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
122317508784710			Tota	al Amount:		1,120,140.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:	:	1,120,140.00
	3440.00 + 6.00 Commiss ORD S/30 (S2) 221622253117 ate: 27/07/2023 d919721a67c56566c8b3 9f743fbe0770d6b93dc81	17011490  3440.00 + 6.00 Commission ORD S/30 (S2)  221622253117 ate: 27/07/2023  d919721a67c56566c8b353bd875e3d4ec99f743fbe0770d6b93dc815	17011490 300.00  3440.00 + 6.00 Commission ORD S/30 (S2)  221622253117 ate: 27/07/2023 d919721a67c56566c8b353bd875e3d4ec998fbbd81 9f743fbe0770d6b93dc815	17011490 300.00 50  3440.00 + 6.00 Commission Free ORD S/30 (S2) Tax  CG:  \$G:  221622253117 IGS ate: 27/07/2023 Rate: d919721a67c56566c8b353bd875e3d4ec998fbbd81 9f743fbe0770d6b93dc815 122317508784710 Tota	17011490 300.00 50 600  3440.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 221622253117 ate: 27/07/2023 d919721a67c56566c8b353bd875e3d4ec998fbbd81 9f743fbe0770d6b93dc815 122317508784710 Total Amount: TCS %:	17011490   300.00   50   600   3,446.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

**Eleven Lac Twenty Thousand One Hundred Fourty 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**