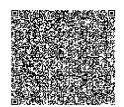


NAVKAR TRADERS

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 Transport Mode: SB2023-2024-9325 Invoice No:

Invoice Date: 04/09/2023 Do No: 10686 Date Of Supply: 04/09/2023

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSALNo:

TAN No · KNPM02799G

Mill Name: **BCHHATRAPATI**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BCHHATRAPATI Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

Road

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

27AABHJ9303C1ZM

ShipTo, 9373038005

City: PUNE State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

Season: 22-23 Lorry No: MH12NX6565 **PUNE** To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 380 00 1,360,780.00 50 3 581 00 760 3575.00 + 6.00 Commission Sale Rate: Freight: 28,500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,389,280.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 211642404792 69,464.00 5.00 IGST: **EwayBill ValidDate:** 05/09/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 b7f79dc0f3d32930152266177ac284b0faffffd9b46ba **Elnvoice No:** Round Off: 0.00 a54ab9ac4cddd690e78 ACK: 122318057106774 **Total Amount:** 1,458,744.00 0.000 TCS %: 0.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand Seven Hundred Fourty Four 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

1.458.744.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory