

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: SB20232024-17829 Invoice No: Road

Invoice Date: 27/01/2024 Do No: 20013 Date Of Supply: 27/01/2024

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

Buyer,

52/10, SHAKARPATTIKANPUR

Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD) KHUB RAM MUNNA LAL

RAIGAD-BillTo, 8090905477,9971323643,79050 ShipTo,

City: KANPUR State: UTTARPRADESH City: PATALGANGA State: MAHARASHTRA

GST: 09ABNPA4827D1ZT GST: 27AAACP8416G1ZF

State Code: 27 Pan No: AAACP8416G State Code: Pan No: ARNPA4827D q

FSSAI No: FSSAL No: TAN No: TAN No: KNPM02799G

KHUTATMA Driver No: 9867356921 Mill Name:

FSSAI No:

RefBy KHUBMUNNA Season: 23/24

Dispatched From: KHUTATMA Lorry No: GJ21W1278 To: **PATALGANGA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,531.00	1,059,300.00
Sale Rate:	tate: 3525.00 + 6.00 Commission			Freight:			27,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,086,300.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231710629616			IGS	T:	5.00	54,315.00
EwayBill ValidDate: 29/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3dec9074bf7e8274d12d07874cc5a8f82f32dc		2dc212e0f	Othe	er Expense:		0.00
a4de4ee2c5c3c6afd506				Rou	nd Off:		0.00
ACK:	122419924010267			Tota	l Amount:		1,140,615.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,140,615.00

Bank Details:

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

Eleven Lac Fourty Thousand Six Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

Authorised Signatory