

NAVKAR TRADERS

State Code:

27

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 SB20232024-12700 Transport Mode: Road Invoice No: Invoice Date: 26/10/2023 Do No: 14387 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: NADIAD **GUJRAT**

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

ShipTo, 9998066272

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No: TAN No:

N AAYAN Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: N AAYAN

Driver No:

MH18BA0610

9657870157

To:

Season: 22/23

NADIAD

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.104.300.00 50 600 3.681.00 Sale Rate: 3675.00 + 6.00 Commission Freight: 22,500.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,126,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281667121736 IGST: 5.00 56,340.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** 8bf5dd5fa9e8666e8eb20f0a744d7aa784588aec5ee 0.00 Round Off: f2a3a0ab874fe5a661cf6

Lorry No:

Bank Details:

ACK:

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

Eleven Lac Eighty Three Thousand One Hundred Fourty Only.

122318725712412

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 mflain MANDATE

0.000

1,183,140.00

1,183,140.00

0.00

For, NAVKAR TRADERS

Authorised Signatory