

## **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: Invoice No: SB20232024-20637 Road Date Of Supply: Invoice Date: 11/03/2024 Do No: 23141 11/03/2024 State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, **8090905477,9971323643,79050** 

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAL No :

TAN No: KNPM02799G

Consigned To,

PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT LTD,

PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL

ROAD, TAGADI,

ShipTo, **9374373838** 

City: BHAVNAGAR State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: GMADHI

FSSAI No:

RefBy KHUBMUNNA

Tailey Tailed World Tailey

Driver No:

9106362564

Season: 23/24

Dispatched From: GMADHI Lorry No: GJ04AT9179 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,446.00	1,033,800.00
Sale Rate:	Rate: 3440.00 + 6.00 Commission			Freight:			26,400.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,060,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201732786242			IGS	T:	5.00	53,010.00
EwayBill ValidDate: 13/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	544b9a09eaddae579578	25265574	Oth	er Expense:		0.00	
	d90e54d88104065152fea9		20200011	Rou	nd Off:		0.00
ACK:	122420538428489			Tota	I Amount:		1,113,210.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,113,210.00

**Bank Details:** 

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

Eleven Lac Thirteen Thousand Two Hundred Ten 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**