

## **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

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

PROCESSED FOODS

GST: 27AAACP0485D1ZO

Driver No:

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

9373038005

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

Pan No:

State: MAHARASHTRA

Season:

22-23

AAACP0485D

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10275 Transport Mode: Road

Invoice Date: 18/09/2023 Do No: 11777 Date Of Supply: 18/09/2023

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

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

Mill Name: PTUKARAM

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: PTUKARAM Lorry No: MH12HD2009 To: PUNE

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 140.00
 50
 280
 3,656.00
 511,840.00

| SUGAR 50 KG                    | 17011490                                  | 140.00   | 50              | 280        | 3,656.00 | 511,840.00 |
|--------------------------------|---|----------|-----------------|------------|----------|------------|
| Sale Rate:                     | ale Rate: 3650.00 + 6.00 Commission       |          | Freight:        |            |          | 9,380.00   |
| Grade:                         | ORD S/30 (S2)                             |          | Taxable Amount: |            |          | 521,220.00 |
|                                |   |          | CGST            | :          | 0.00     | 0.00       |
|                                |   |          | SGST:           |            | 0.00     | 0.00       |
| Eway Bill No:                  | 231648834100                              |          | IGST:           |            | 5.00     | 26,061.00  |
| EwayBill ValidDate: 19/09/2023 |   |          | Rate D          | iff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 5fda307045f5bafcd22e821205646d2162de47bdl | e47bdb0a | Other           | Expense:   |          | 0.00       |
|                                | 01dc58dd1af734016ede3                     |          | Round           | Off:       |          | 0.00       |
| ACK:                           | 122318237697777                           |          | Total A         | Amount:    |          | 547,281.00 |
|                                |   |          | TCS %           | ):         | 0.000    | 0.00       |

Bank Details:

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

Five Lac Fourty Seven Thousand Two Hundred Eighty One 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

547.281.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**