

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,

F/65-66, Industrial Area,, Parbatpura,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13479 Road Invoice No:

Invoice Date: 04/11/2023 Do No: 15222 Date Of Supply: 04/11/2023

State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer,

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643, ShipTo, 9351017815

City: KANPUR State: UTTARPRADESH City: AJMER State: RAJASTHAN

GST: 09ABNPA4827D1ZT

GST: 08AAACP0485D1ZO State Code: Pan No: AAACP0485D Pan No: ABNPA4827D State Code: q

FSSAI No: FSSAI No: TAN No: TAN No .

KNPM02799G

Mill Name: A BANGANGA Driver No: 9413107169

FSSAI No:

RefBy KHUBMUNNA Season: 22-23

Dispatched From: A BANGANGA Lorry No: RJ19GJ7169 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,636.00	272,700.00
Sale Rate:	3630.00 + 6.00 Commission			Freight:			16,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			289,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidDate: 04/11/2023				IGS Rate	T: e Diff:/Qntl:	5.00	14,460.00 0.00
				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
				Tota	I Amount:		303,660.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		303,660.00

Bank Details:

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

Three Lac Three Thousand Six Hundred Sixty 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