

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9595 Transport Mode: Road Invoice No: Invoice Date: 07/09/2023 Do No: 10994 Date Of Supply: 07/09/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE PRODUCTS PVT LTD, C,O. MODI BAKERS

EXP CMU, PLOT NO 1, MODI COMPLEX, WACO COMPOUND,

PAWAI PETROL PUMP, BEHIND SHRIRAM TALKIES, ,

9158880980 Shipa SNAGAR

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: 27 Pan No: AAACP0486A

FSSAI No: TAN No:

BSWARAJ Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSWARAJ

Driver No:

KA563294

8668846769

To:

Season: 22-23

ULHASNAGAR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 175.00 626.675.00 50 350 3 581 00 Sale Rate: 3575.00 + 6.00 Commission Freight: 16,625.00 SUPER S/30 (S1) Grade: Taxable Amount: 643,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251643817678 IGST: 5.00 32.165.00 **EwayBill ValidDate:** 09/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 4d159f2de8a446b9420eb48b59cb379866c76e710e **Elnvoice No:**

Lorry No:

b17a8a57f8d35d7fb31e49

122318100035877 ACK:

Round Off:

Total Amount: 675,465.00 0.000 TCS %: 0.00

TCS Net Payable:

675,465.00

0.00

Bank Details:

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

Six Lac Seventy Five Thousand Four Hundred Sixty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory