

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,

City: KHOPALI

Driver No:

ShipTo,

State Code:

FSSAI No:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

VILLAGE IT TAMBATI (KIRKHINDI) POST- DONUAT, TALUKA KHALAPUR, KHAPOLI PEN ROAD, KHAPOLI DIST: RAIGAD

Pan No:

7744054642

State: MAHARASHTRA

Season:

22-23

AAACP0485D

9764620931

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6597 Transport Mode: Road

Invoice Date: 27/07/2023 Do No: 7624 Date Of Supply: 27/07/2023

State: Maharashtra State Code: 27 Place Of Supply: KHOPALI 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

SKRISHNA

9G TAN No :

Mill Name: FSSAI No :

RefBy KHUBMUNNA

Dispatched From: SKRISHNA Lorry No: MH503783 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,471.00	694,200.00
Sale Rate:	3465.00 + 6.00 Commission			Freight:			17,000.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		711,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211624476876			IGS	T:	5.00	35,560.00
EwayBill ValidDate: 29/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	82db392f9c97c763ee2eaca379953c624f1ec2f3cf5a			Othe	er Expense:		0.00
	1f0680e8d30d476b5bdf			Rou	nd Off:		0.00
ACK:	122317563770558			Tota	I Amount:		746,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		746,760.00

Bank Details:

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

Seven Lac Fourty Six Thousand Seven 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