

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 SB20232024-19819 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 24/02/2024 Do No: 22235 24/02/2024 State: Maharashtra Place Of Supply: **KANPUR UTTARPRADESH** State Code: 27

Buyer,

DEEPAK ENTERPRISES

CHOWK KHATIMA SITARGANJ ROAD

BillTo,

City: KHATIMA State: UTTARAKHAND

GST: 05AICPG3679H1ZB

Pan No: AICPG3679H State Code: 5

FSSAI No: TAN No:

State Code:

City: KANPUR

Consigned To,

PARLE BISCUITS PVT LTD

GST: 09AAACP0485D1ZM

848 850 FATHEPUR ROSHNAI RAINA

Pan No: AAACP0485D

State: UTTARPRADESH

Season:

FSSAI No: TAN No:

ShipTo,

Mill Name: **AMAHESGAON**

FSSAI No:

RefBy **DEEPAKENTERPRISE**

Dispatched From: AMAHESGAON

Lorry No:

MH10Z3859

Driver No:

23-24

To: **KANPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	136.00	50	272	3,370.00	458,320.00
Sale Rate:	ate: 3365.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		458,320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231724872970			IGS	T:	5.00	22,916.00
EwayBill ValidDate: 02/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9f764bdf279de979db21c96b02f8262d55c08b21476			Othe	er Expense:		0.00
	4460a8c1088737266eba		00021110	Rou	ind Off:		0.00
ACK:	122420312712560			Tota	al Amount:		481,236.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	481,236.00

Bank Details:

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

Four Lac Eighty One Thousand Two Hundred Thirty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory