

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: NADIAD

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

24

ShipTo,

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

9998066272

State: GUJRAT

AAACP0485D

Pan No:

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-16589 Invoice No:

Invoice Date: 06/01/2024 Do No: 18694 Date Of Supply: 06/01/2024

State: Maharashtra Place Of Supply: NADIAD **GUJRAT** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D q

FSSAL No:

TAN No: KNPM02799G

> **ACHANDRABHAGA** Driver No: 9824515243

Mill Name: FSSAI No:

RefBy **KHUBMUNNA**

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: GJ01CZ7086 To: NADIAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,496.00 | 874,000.00 |
| Sale Rate: | ate: 3490.00 + 6.00 Commission | | | Freight: | | | 37,500.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 911,500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251700636974 | | | IGS | T: | 5.00 | 45,575.00 |
| EwayBill ValidDate: 11/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1119f595bc111c14479f6e52bc9b68ee6a5feab67376 | | | Othe | er Expense: | | 0.00 |
| beb2f9439e7712693f58 | | | 100001010 | Rou | nd Off: | | 0.00 |
| ACK: | 122419658827661 | | | Tota | I Amount: | | 957,075.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 957,075.00 |

Bank Details:

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

Nine Lac Fifty Seven Thousand Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory