

## **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 Transport Mode: SB20232024-18056 Road Invoice No: Invoice Date: 31/01/2024 Do No: 20294 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: **09ABNPA4827D1ZT** 

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Consigned To,

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

ShipTo,

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No:

FSSAI No :

TAN No :

Mill Name: AJAKARIYA

FSSAI No:

RefBv KHUBMUNNA

Dispatched From: AJAKARIYA

Driver No:

MH41AT8396

9822808396

Season: 23-24

To: MURBAD

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,416.00	1,024,800.00
Sale Rate:	3410.00 + 6.00 Commission			Freight:			39,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,063,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211712589482			IGS	Т:	5.00	53,190.00
EwayBill ValidDate: 03/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	1c9d1d6b0754f47f72851474c87e6ab159b1391f7bf2			Othe	er Expense:		0.00
	89ff334a3a6f5a3b0dd2		Rou	nd Off:		0.00	
ACK:	122419976950742			Tota	I Amount:		1,116,990.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,116,990.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Sixteen Thousand Nine Hundred Ninty 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**