

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 SB20232024-10534 Transport Mode: Invoice No: Road Invoice Date: 22/09/2023 Do No: 12034 Date Of Supply: 22/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSALNo:

TAN No · KNPM02799G

Mill Name: **PTUKARAM**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: PTUKARAM

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

ShipTo, 9373038005

City: PUNE State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

Season: Lorry No: MH12HD2009 **PUNE** To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 140.00 511,840.00 50 3 656 00 280 3650.00 + 6.00 Commission Sale Rate: Freight: 9,380.00 ORD S/30 (S2) Grade: **Taxable Amount:** 521,220.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 201650340922 5.00 26,061.00 IGST: **EwayBill ValidDate:** 23/09/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 3f86bcd603fd999ba8d7f65300237bf06b5ccf779bac **Elnvoice No:** Round Off: 0.00 9864b8683fd18702d5b5 ACK: 122318276343945 **Total Amount:** 547,281.00 0.000 TCS %: 0.00 TCS Net Payable: 547.281.00

Bank Details:

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

Five Lac Fourty Seven Thousand Two Hundred Eighty One 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

22-23

MANDATE

For, NAVKAR TRADERS

Authorised Signatory