

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

NO Reverse Charge: Invoice No: SB20232024-21506

Invoice Date: 26/03/2024 Maharashtra

State:

Do No: State Code: 24094 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 26/03/2024

Place Of Supply: KHOPALI **MAHARASHTRA**

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD

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

ShipTo, 9764620931

City: KHOPALI State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No: TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy KHUBMUNNA

Driver No:

23-24

Season:

Dispatched From: ASADGURU Lorry No: MH12PQ8447 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,386.00	1,523,700.00
Sale Rate:	3380.00 + 6.00 Commission			Freight:			45,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,568,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231740111633			IGS	T:	5.00	78,435.00
EwayBill ValidDate: 28/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	19ca4c9246aaae6561f600bc6452f3e2acdd873f6e1f			Othe	er Expense:		0.00
	687d4fa4ea283f7e01aa	00000.00.000		Rou	nd Off:		0.00
ACK:	122420727148989			Tota	I Amount:		1,647,135.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,647,135.00

Bank Details:

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

Sixteen Lac Fourty Seven Thousand One Hundred Thirty Five 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