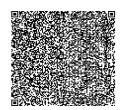


NAVKAR TRADERS

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 Transport Mode: SB2023-2024-6256 Road Invoice No: Invoice Date: 22/07/2023 Do No: 7113 Date Of Supply: 22/07/2023 State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27

Consigned To,

City: MURBAD

GST: 27AAACP0485D1ZO

27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

·

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

State Code: FSSAI No :

TAN No :

ShipTo,

Mill Name: SKRISHNA

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: SKRISHNA

Driver No:

KA567513

8971048512

State:

Pan No:

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

Season: **22-23**

MURBAD

To:

MAHARASHTRA

AAACP0485D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,035,300.00 300.00 50 600 3.451.00 Sale Rate: 3445.00 + 6.00 Commission Freight: 30,000.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,065,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201622109658 IGST: 5.00 53,265.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/07/2023 0.00 0.00 Other Expense: **Elnvoice No:** 868b9e78e014e0b665ce021855202552d701dfc134 0.00 Round Off: 2e59cfa051a14ace82fb1f 122317505245256 ACK: **Total Amount:** 1,118,565.00 0.000 0.00 TCS %:

Lorry No:

Bank Details:

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

Eleven Lac Eighteen Thousand Five Hundred Sixty 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

MANDATE

1,118,565.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory