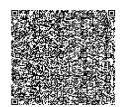


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO

Invoice No: SB20232024-20493

07/03/2024 State:

Maharashtra

Do No: State Code: 22939

27

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply: 07/03/2024

Place Of Supply:

Our GST Number:

**KHOPALI MAHARASHTRA** 

Buyer,

Invoice Date:

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

**TCS %:** 

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No: TAN No:

**AJAKARIYA** Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AJAKARIYA Driver No:

9699538617

Season: 23-24

To: **KHOPALI** 

Lorry No: MH12LT4663 HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 450.00 1.510.200.00 50 900 3 356 00 Sale Rate: 3350.00 + 6.00 Commission Freight: 45,000.00 Grade: ORD S/30 (S2) Taxable Amount: 1,555,200.00

**Eway Bill No:** 231730926638 **EwayBill ValidDate:** 09/03/2024

**Elnvoice No:** 9e35cf2527470cceae8c768d9a6936591d77b85b25

dbe7b757f4d70a14b5acb8

122420487412018 ACK:

CGST-0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 77,760.00 Rate Diff:/Qntl: 0.00

0.00 Other Expense: **Round Off:** 0.00 **Total Amount:** 1,632,960.00

0.000 1,632,960.00 TCS Net Payable:

0.00

**Bank Details:** 

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

Sixteen Lac Thirty Two Thousand Nine Hundred Sixty Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**