

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 SB20232024-13653 Transport Mode: Invoice No: Road Invoice Date: 07/11/2023 Do No: 15375 Date Of Supply: 07/11/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** 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

FSSAL No:

TAN No: KNPM02799G

A BANGANGA

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: A BANGANGA

Consigned To,

PARLE BISCUITS PVT LTD, C/O. JRJ FOODS PVT LTD

PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , ,

Pan No:

GANDHINAGAR

ShipTo,

City: AHMEDABAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

FSSAI No:

GJ18BV7257

TAN No:

Driver No: 9587289557

> Season: 22-23

> > **AHMEDABAD**

To:

AAACP0485D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.265.600.00 50 700 3.616.00 Sale Rate: 3610.00 + 6.00 Commission Freight: 50,750.00 ORD S/30 (S2) Grade: Taxable Amount: 1,316,350.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291673733122 IGST: 5.00 65,817.50 **EwayBill ValidDate:** 12/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 41a8c669dfc6a5d548e946ed11f80401e098702183d 0.50 Round Off: a6a95d189fff009dfeb6f 122318916022126 ACK: **Total Amount:** 1,382,168.00 0.000 0.00 TCS %: 1,382,168.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Thirteen Lac Eighty Two Thousand One Hundred Sixty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory