

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7470 Road Invoice No: Invoice Date: 10/08/2023 Do No: 8589 Date Of Supply: 10/08/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 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

Mill Name: AKAMLA

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AKAMLA

Consigned To,

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

LTD

F/65-66, Industrial Area,, Parbatpura,

ShipTo, **9351017815** 

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: 8 Pan No: AAACP0485D

FSSAI No :

RJ19GJ5685

Driver No: 8209033856

Season: 22-23

To:

**AJMER** 

**Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 410.00 1,441,560.00 50 3 516 00 820 3510.00 + 6.00 Commission Sale Rate: Freight: 73,800.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,515,360.00 CGST: 0.00 0.00 0.00 0.00 SGST: 231630810080 **Eway Bill No:** 5.00 75,768.00 IGST: **EwayBill ValidDate:** 16/08/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** e08a7d2d5ddf7422c85f42426bf2cc56155f4cf50968 Round Off: 0.00 8e926dc08df9c4268cc8 ACK: 122317743030678 **Total Amount:** 1,591,128.00 0.000 TCS %: 0.00 TCS Net Payable: 1,591,128.00

Lorry No:

Bank Details:

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

Fifteen Lac Ninty One Thousand One Hundred Twenty Eight 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

For, NAVKAR TRADERS

**Authorised Signatory**