

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: Invoice No: SB20232024-20519 Road

Date Of Supply: Invoice Date: 08/03/2024 Do No: 22985 08/03/2024

State: Maharashtra Place Of Supply: KHOPALI **MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 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

9529862926

ShipTo, 9764620931

City: KHOPALI State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

Mill Name: **AJAKARIYA**

FSSAI No:

RefBy KHUBMUNNA

Season: 23-24 Dispatched From: AJAKARIYA Lorry No: MH13DQ0022 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,356.00	1,510,200.00
Sale Rate:	• Rate: 3350.00 + 6.00 Commission			Freight:			42,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,552,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221731474782			IGS	Т:	5.00	77,647.50
EwayBill ValidDate: 10/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9c5babb86d0dde90322204f2d89ffe4b27225daf0da			Othe	er Expense:		0.00
	5a3ecb495486d7538978		220441044	Rou	nd Off:		0.50
ACK:	122420503791550			Tota	l Amount:		1,630,598.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,630,598.00

Bank Details:

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

Sixteen Lac Thirty Thousand Five Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory