

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

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

PROCESSED FOODS

GST: 27AAACP0485D1ZO

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

9373038005

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

Pan No:

State: MAHARASHTRA

AAACP0485D

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-15034 Transport Mode:

Invoice Date: 06/12/2023 Do No: 16938 Date Of Supply: 06/12/2023

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, **8090905477,9971323643,79050**

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Mill Name: AKAMLA Driver No: 9890019283

FSSAI No:

RefBy KHUBMUNNA Season: 23/24

Dispatched From: AKAMLA Lorry No: MH12UM8811 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3,616.00	1,410,240.00
Sale Rate:	e Rate: 3610.00 + 6.00 Commission			Freight:			30,030.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,440,270.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201685832168			IGS	T:	5.00	72,013.50
EwayBill ValidDate: 08/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d3c044d30b9dbff8c9a4	07c5214d	Oth	er Expense:		0.00	
	71bf56a5ffd174e8bd29d			Rou	nd Off:		0.50
ACK:	122319249949894			Tota	I Amount:		1,512,284.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,512,284.00

Bank Details:

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

Fifteen Lac Twelve Thousand Two Hundred Eighty Four 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